

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402212759

Date Received:
10/17/2019

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

0 CA Completed
3 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Susana Lara-Mesa</u>	<u>303-825-4822</u>	<u>slaramesa@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 693501638
Inspection Date: 10/15/2019 FIR Submit Date: 10/15/2019 FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC Company Number: 46290
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 332669

Location Name: RML Number: 6-8-25 County: WELD
Qtrqtr: SENW Sec: 8 Twp: 4N Range: 66W Meridian: 6
Latitude: 40.328160 Longitude: -104.804980

FACILITY - API Number: 05-123-00 Facility ID: 244092

Facility Name: EDKAM Number: 2-23
Qtrqtr: SENW Sec: 8 Twp: 4N Range: 66W Meridian: 6
Latitude: 40.328160 Longitude: -104.804980

CORRECTIVE ACTIONS:

1 CA# 131661

Corrective Action: Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details.

Date: 09/21/2018

Response: FACTUAL REVIEW REQUEST

Basis for Review: Action requested was already completed prior to the inspection

The tank is properly anchored as shown in pictures attached taken on 10-16-2019. The same documentation was provided via FIRR 101848005. This corrective action was documented on 09-21-2018.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 131662

Corrective Action: Anchor equipment ensuring anchors are engineered so the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.h.(2)B. Refer to the 603.h guidance document for further details.

Date: 09/21/2018

Response: FACTUAL REVIEW REQUEST

Basis for Review: Action requested was already completed prior to the inspection

Operator Comment: Concrete barriers around a tank in place against the flow of a potential flood have been installed. Documentation was provided to COGCC via FIRR 401848005 on 11-21-2018. Current pictures taken on 10-16-2019 show barriers remain in place. Weld County does not approve steel berms for this location, therefore, appropriate alternative berms have been installed and documented in pictures attached.

COGCC Decision:

COGCC
Representative:

3 CA# 131663

Corrective Action: Submit reports as per Rule 206.

Date: 11/15/2019

Response: FACTUAL REVIEW REQUEST

Basis for Review: Action requested was already completed prior to the inspection

Operator Comment: The inspection took place on 10-15-2019, the operator has the 45 days after the end of the month to submit Form 7 Production Reports. Such reports addressing the status on the day of inspection will be submitted within the 45 days allowed by the rules. There are no outstanding reports to be submitted at this time

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Steve Hamilton

Signed: _____

Title: Field Supervisor

Date: 10/17/2019 2:40:09 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
402212886	Concrete barriers PIC1
402212887	Anchored tank PIC2

Total Attach: 3 Files