

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:

401195924

Date Received:

01/27/2017

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

3 CA Completed
0 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: 678300629
Inspection Date: 12/15/2016 FIR Submit Date: 12/20/2016 FIR Status: _____

Inspected Operator Information:

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

LOCATION - Location ID: 318498

Location Name: SAM FUNAKOSHI UNIT B-62N67W Number: 36NWNE County: _____
Qtrqtr: NWNE Sec: 36 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.098360 Longitude: -104.835610

FACILITY - API Number: 05-123-00 Facility ID: 445089

Facility Name: SAM FUNAKOSHI UNIT B 1 TANK BATTERY Number: _____
Qtrqtr: NWNE Sec: 36 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.098360 Longitude: -104.835610

CORRECTIVE ACTIIONS:

1 CA# 54657

Corrective Action: Submit form 27 to address removal of partly buried produced water vessel on site prior to removal as required by rules. Leaking pits and buried or partially buried produced water vessels shall be closed and remediated in accordance with Rules 909. and 910. Date: 02/08/2017

Response: CA COMPLETED Date of Completion: 01/03/2017

Operator Comment: Completed

COGCC Decision: **Not Approved**

COGCC Representative: REM 9976 submitted and approved but no actions taken by operator

2 CA# 54658

Corrective Action: When a spill/release is discovered during closure operations, operators shall report the spill/release on the Spill/Release Report, Form 19, in accordance with Rule 906 Date: 01/03/2017

Response: CA COMPLETED Date of Completion: 01/03/2017

Operator Comment: Completed

COGCC Decision: **Not Approved**

COGCC Representative: soils samples indicate spill of sussex produced water and hydrocarbons at site and not investigated or reported by operator

3 CA# 54659

Corrective Action: Contact the Engineering Integrity department to discuss flowline testing requirements per Rule 1103. Refer to the 1101 and 1102 guidance document for further details. Date: 01/03/2017

Response: CA COMPLETED Date of Completion: 01/03/2017

Operator Comment: Completed

COGCC Decision: **Not Approved**

COGCC Representative: risers to produced water vault still on site as of inspection 697600779

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: Susana Lara-Mesa Signed: _____

Title: VP of Engineering Date: 1/27/2017 10:44:22 AM

ATTACHMENT LIST

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

Document Number	Description
401195924	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files