

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:  
402192068

Date Received:  
09/27/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 679601337  
Inspection Date: 08/19/2019 FIR Submit Date: 08/19/2019 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: 319612

Location Name: SPADE-65N67W Number: 18SEnw County: \_\_\_\_\_  
Qtrqr: SEnw Sec: 18 Twp: 5N Range: 67W Meridian: 6  
Latitude: 40.401277 Longitude: -104.938032

FACILITY - API Number: 05-123-00 Facility ID: 319612

Facility Name: SPADE-65N67W Number: 18SEnw  
Qtrqr: SEnw Sec: 18 Twp: 5N Range: 67W Meridian: 6  
Latitude: 40.401277 Longitude: -104.938032

CORRECTIVE ACTIONS:

1  CA# 129365

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1). Date: 08/11/2019

Response: CA COMPLETED Date of Completion: 09/25/2019

Operator Comment: Berms have been repaired, berms have been raised around treater. Please, see attached pictures.

COGCC Decision: Approved via an AMI

COGCC  
Representative:

2  CA# 129366

Corrective Action: Comply with Rule 603.f.

Date: 07/21/2019

Response: CA COMPLETED

Date of Completion: 09/25/2019

Operator  
Comment: Trash has been removed from location. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC  
Representative:

3  CA# 129367

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical conditions per Rule 605.d.

Date: 08/11/2019

Response: CA COMPLETED

Date of Completion: 09/25/2019

Operator  
Comment: Stained soil behind south crude oil tank and in separator house has been removed. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC  
Representative:

4  CA# 129368

Corrective Action: Comply with Rule 603.f.

Date: 08/11/2019

Response: CA COMPLETED

Date of Completion: 09/25/2019

Operator  
Comment: Unused equipment inside berms and next to separator house has been removed. Please see attached pictures.

COGCC Decision: Approved via an AMI

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: 9/27/2019 5:23:01 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>
402192068	FIR RESOLUTION SUBMITTED
402192085	CA PIC1
402192086	CA PIC2
402192087	CA PIC3
402192088	CA PIC4

Total Attach: 5 Files