

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402114383

Date Received:
07/18/2019

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

0 CA Completed
2 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: 693500850
Inspection Date: 07/18/2019 FIR Submit Date: 07/18/2019 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# 128255

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

Operator Comment: KPK is in compliance with 603.h at the time of inspection. While steel berms have not been installed around all tanks at the facility, KPK believes the material used to construct containment berms meets the requirements of engineered technology. The earthen berms decrease water velocity, control flow rates, and absorb excess water

in the event of a flood. Thus, these berms will adequately protect all tanks and mitigate the impacts of floodwaters. however, to immediately address the concerns, and in accordance to Weld County Floodplain requirements, KPK has installed concrete barriers around the tank for additional compliance.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 128256

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:

All equipment has been anchored since inspection performed in 2018. FIRR 401848005 was submitted on November 11, 2018 demonstrating so.

COGCC Decision: Approved pending re-inspection

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: 7/18/2019 2:27:34 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>
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402114383	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files