

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:
402212437

Date Received:
10/16/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

9 of 11 CAs from the FIR responded to on this Form

9 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: 693501299
Inspection Date: 09/09/2019 FIR Submit Date: 09/09/2019 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: 332971

Location Name: HLADKY-O'GORMAN-62N66W Number: 21NWSW County: WELD
Qtrqtr: NWS Sec: 21 Twp: 2N Range: 66W Meridian: 6
W
Latitude: 40.121641 Longitude: -104.789440

FACILITY - API Number: 05-123- -00 Facility ID: 239987

Facility Name: HLADKY-O'GORMAN Number: 3
Qtrqtr: NWS Sec: 21 Twp: 2N Range: 66W Meridian: 6
W
Latitude: 40.121641 Longitude: -104.789440

CORRECTIVE ACTIIONS:

1 ☒ CA# 130272

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: _____

Response: CA COMPLETED Date of Completion: 10/14/2019

Operator Comment: Berms around tanks have been repaired. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 ☒ CA# 130274

Corrective Action: Comply with rule 603 f

Date: _____

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator
Comment: Weeds have been removed from all location. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 ☒ CA# 130275

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

Date: _____

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator
Comment: Stained soil in separator house and at wellhead has been removed. Issue has been fixed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 ☒ CA# 130276

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: _____

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator
Comment: Stained soil in separator house has been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

7 ☒ CA# 130278

Corrective Action: Comply with rule 603 f

Date: _____

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator
Comment: Separator door has been installed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

8 ☒ CA# 130279

Corrective Action: comply with rule 603 f

Date: _____

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator Comment: Unused risers have been removed. Unmarked risers have been labeled. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

9 ☒ CA# 130280

Corrective Action: Install sign to comply with Rule 210.e.

Date: _____

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator Comment: Sign has been updated. Please see attached picture. KPK has ordered a new aluminium sign on 09-25-2019 and will install it on the location.

COGCC Decision: Approved

COGCC Representative: _____

10 ☒ CA# 130281

Corrective Action: Comply with rule 603 f

Date: _____

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator Comment: Unused equipment and trash have been removed from location.

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

11 ☒ CA# 130282

Corrective Action: Install sign to comply with Rule 210.e.

Date: _____

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator Comment: Sign has been updated. Please see attached picture. KPK has ordered a new aluminium sign on 09-25-2019 and will install it on the location.

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: 10/16/2019 7:50:56 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>
402212437	FIR RESOLUTION SUBMITTED
402212442	CA PIC1
402212443	CA PIC2
402212444	CA PIC3
402212445	CA PIC4
402212446	CA PIC5
402212447	CA PIC6

Total Attach: 7 Files