

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:

401443412

Date Received:

10/31/2017

FIR RESOLUTION FORM

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: K P 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
LARA-MESA, SUSANA	303-825-4822	cogcc@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 678300867
Inspection Date: 08/09/2017 FIR Submit Date: 08/14/2017 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: 336275

Location Name: NESSSU-62N66W Number: 17SESW County:
Qtrqtr: SESW Sec: 17 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.133523 Longitude: -104.803268

FACILITY - API Number: 05-123-00 Facility ID: 451672

Facility Name: UPRR 42 Pan Am K battery Number:
Qtrqtr: SESW Sec: 17 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.133523 Longitude: -104.803268

CORRECTIVE ACTIONS:

1 CA# 91938

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Repair, remove or replace leaking crude tank

Date: 09/14/2017

Response: CA COMPLETED

Date of Completion: 10/27/2017

Operator Comment: Stained soil has been cleaned up. See pictures attached

COGCC Decision: Approved

Inspection 678301356 documented corrective actions completed as described in the FIRR

COGCC
Representative:

2 CA# 91939

Corrective Action: Comply with Rule 603.f .

Date: 08/24/2017

Response: CA COMPLETED

Date of Completion: 10/19/2017

Operator
Comment: Weeds have been removed. See pictures attached

COGCC Decision: Approved

COGCC
Representative: Inspection 678301356 documented corrective actions completed as described in the FIRR

3 CA# 91940

Corrective Action: Comply with Rule 603.f . within24 hours to lock out tag out unused risers and 30 days to remove unused risers

Date: 09/14/2017

Response: CA COMPLETED

Date of Completion: 10/27/2017

Operator
Comment: Two unused risers have been removed. See pictures attached

COGCC Decision: Approved

COGCC
Representative: Inspection 678301356 documented corrective actions completed as described in the FIRR

4 CA# 91941

Corrective Action: Comply with Rule 603.f . within24 hours to lock out tag out unused risers and 30 days to remove unused risers

Date: 09/14/2017

Response: CA COMPLETED

Date of Completion: 10/27/2017

Operator
Comment: Two unused risers have been removed. See pictures attached

COGCC Decision: Approved

COGCC
Representative: Inspection 678301356 documented corrective actions completed as described in the FIRR

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: 10/31/2017 11:08:49 AM

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>
401443412	FIR RESOLUTION SUBMITTED
401443424	Weeds removed pic
401443426	Two unused risers removed
401443430	Stained soil cleaned pic1
401443431	Stained soil cleaned pic2

Total Attach: 5 Files