

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:

401498175

Date Received:

01/11/2018

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: 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
Susana Lara-Mesa	303-825-4822	slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 678300859
Inspection Date: 08/02/2017 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: 336643

Location Name: POPE Number: #3-17-21R County:
Qtrqr: NENW Sec: 17 Twp: 4N Range: 66W Meridian: 6
Latitude: 40.318671 Longitude: -104.803413

FACILITY - API Number: 05-123-00 Facility ID: 451667

Facility Name: Lewis 2-20 battery Number:
Qtrqr: NENW Sec: 17 Twp: 4N Range: 66W Meridian: 6
Latitude: 40.318671 Longitude: -104.803413

CORRECTIVE ACTIIONS:

1 CA# 91906

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Date: 09/14/2017

Response: CA COMPLETED Date of Completion: 12/26/2017

Operator Comment: Hydrocarbon stained soils at crude AST at battery 451667 have removed. See attached picture.

COGCC Decision:

COGCC
Representative:

2 CA# 91907

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a.

Date: 09/25/2017

Response: CA COMPLETED

Date of Completion: 12/26/2017

Operator Comment: Hydrocarbon stained soils at wellhead and riser near wellhead have removed. See attached picture.

COGCC Decision:

COGCC
Representative:

3 CA# 91908

Corrective Action: Contact the Engineering Integrity section to discuss flowline abandonment requirements per Rule 1103. Along with the rule, the COGCC Operator Guidance, Rules 1101, 1102, and 1103: Flowline Guidance 1101 and 1102 guidance document can provide further details.
Contact dnr_cogccengineering@state.co.us with resolution plan.

Date: 08/24/2017

Response: CA COMPLETED

Date of Completion: 08/31/2017

Operator Comment: Unused risers have tagged out. See attached pictures.

COGCC Decision:

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: Susana Lara-Mesa

Signed:

Title: VP of Engineering

Date: 1/11/2018 3:54:03 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>
401498190	Removed stained soils at crude AST PIC
401498193	Removed stained soils at wellhead PIC
401498195	Tagged out unused risers PIC1
401498198	Tagged out unused risers PIC2

Total Attach: 4 Files