

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
401545352
Date Received:
08/16/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

13 of 13 CAs from the FIR responded to on this Form

13 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: 681700990
Inspection Date: 01/08/2018 FIR Submit Date: 01/11/2018 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: 318202

Location Name: TOM L. RUSSELL UNIT E-62N67W Number: 30SWNE County: _____
Qtrqtr: SWNE Sec: 30 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.111655 Longitude: -104.930411

FACILITY - API Number: 05-123- -00

Facility ID: 318202

Facility Name: TOM L. RUSSELL UNIT E-62N67W Number: 30SWNE
Qtrqtr: SWNE Sec: 30 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.111655 Longitude: -104.930411

CORRECTIVE ACTIONS:

1 CA# 113894

Corrective Action: Install vault cover to prevent access and to ensure that materials are contained safely, per Rule 605.e. (concrete vault) Date: 02/11/2018

Response: CA COMPLETED Date of Completion: 02/11/2018

Operator Comment: Concrete cover of buried produced water vault has been installed. Please see attached picture.

COGCC Decision: _____

COGCC
Representative:

2 CA# 113895

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. (Crude oil ASTs)

Date: 02/11/2018

Response: CA COMPLETED

Date of Completion: 02/11/2018

Operator Comment: Localized accumulations of oily waste underlying valves on north side of west crude oil AST have been removed. Please see attached picture.

COGCC Decision: _____

COGCC
Representative:

3 CA# 113896

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e. (flowline manifold)

Date: 01/13/2018

Response: CA COMPLETED

Date of Completion: 01/13/2018

Operator Comment: Localized accumulations of oily waste in partially-excavated area have been removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

4 CA# 113897

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e. (Crude oil ASTs)

Date: 01/13/2018

Response: CA COMPLETED

Date of Completion: 01/13/2018

Operator Comment: Localized accumulations of oily waste beneath valves on north side of west tank and between tanks have been removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

5 CA# 113898

Corrective Action: Comply with Rule 603.f. (trash)

Date: 01/21/2018

Response: CA COMPLETED

Date of Completion: 01/21/2018

Operator Comment: Trash inside of west tank battery fence and flowline excavation has been removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

6 CA# 113899

Corrective Action: Lock out/tag out unused flowline risers within 24 hours. Abandon unused flowline risers within 30 days (no later than 2/10/2018). Comply with Rule 603.f. (risers east of PW vault)

Date: 01/12/2018

Response: CA COMPLETED

Date of Completion: 01/12/2018

Operator Comment: Four steel 4" risers and one steel 2" riser located east of produced water vault have been tagged out. Please see attached picture.

COGCC Decision:

COGCC Representative:

7 CA# 113900

Corrective Action: Lock out/tag out unused flowline risers within 24 hours. Abandon unused flowline risers within 30 days (no later than 2/10/2018). Comply with Rule 603.f. (flowline manifold)

Date: 01/12/2018

Response: CA COMPLETED

Date of Completion: 01/12/2018

Operator Comment: Partially-excavated flowline manifold west of crude oil ASTs has been locked out. Please see attached pictures.

COGCC Decision:

COGCC Representative:

8 CA# 113901

Corrective Action: Lock out/tag out unused flowline risers within 24 hours. Abandon unused flowline risers within 30 days (no later than 2/10/2018). Comply with Rule 603.f. (risers at CO ASTs)

Date: 01/12/2018

Response: CA COMPLETED

Date of Completion: 01/12/2018

Operator Comment: 2" flowline risers on north side of crude oil ASTs have been tagged out. Please see attached pictures.

COGCC Decision:

COGCC Representative:

9 CA# 113902

Corrective Action: Lock out/tag out unused flowline risers within 24 hours. Abandon unused flowline risers within 30 days (no later than 2/10/2018). Comply with Rule 603.f. (risers north of separators)

Date: 01/12/2018

Response: CA COMPLETED

Date of Completion: 01/12/2018

Operator Comment: Three 2" steel flowline risers on north side of separators have been tagged out. Please see attached pictures.

COGCC Decision:

COGCC Representative:

10 CA# 113903

Corrective Action:

Date: 02/11/2018

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. (4" riser)

Response: CA COMPLETED

Date of Completion: 02/11/2018

Operator Comment: Two steel 4" flowline risers have been tagged out. Localized accumulations of oily waste underly east riser have been removed. Please see attached pictures.

COGCC Decision: _____

COGCC Representative: _____

11 CA# 113904

Corrective Action: Comply with Rule 603.f. (weeds)

Date: 01/21/2018

Response: CA COMPLETED

Date of Completion: 01/21/2018

Operator Comment: Wind-blown weeds accumulating inside of fenceline have been removed. Please see attached pictures.

COGCC Decision: _____

COGCC Representative: _____

12 CA# 113905

Corrective Action: Lock out/tag out unused flowline risers within 24 hours. Abandon unused flowline risers within 30 days (no later than 2/10/2018). Comply with Rule 603.f. (risers between separators)

Date: 01/12/2018

Response: CA COMPLETED

Date of Completion: 01/12/2018

Operator Comment: Two steel flowline risers daylighting between separators have been removed.

COGCC Decision: _____

COGCC Representative: _____

13 CA# 113906

Corrective Action: Contact COGCC Engineering Integrity section with information pertaining to root cause of failure and schedule or description of repairs to be completed. Contact COGCC Area EPS to discuss volume of release.

Date: 01/21/2018

Response: CA COMPLETED

Date of Completion: 01/21/2018

Operator Comment: Localized accumulations of oily waste in the partially-excavated flowline manifold have been removed. Please 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: 8/16/2018 11:45:37 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>
401734998	PIC 1
401734999	PIC 2
401735000	PIC 3
401735001	PIC 4
401735530	PIC 5
401735531	PIC 6
401735534	PIC 7

Total Attach: 7 Files