

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:

401964458

Date Received:

03/07/2019

FIR RESOLUTION FORM

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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
Susana Lara-Mesa	303-825-4822	slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 688401156
Inspection Date: 01/29/2019 FIR Submit Date: 01/29/2019 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: 319871

Location Name: WENZEL-HOSMER-62S64W Number: 4NWNW County: ADAMS
Qtrqr: NWN Sec: 4 Twp: 2S Range: 64W Meridian: 6
W
Latitude: 39.911297 Longitude: -104.562215

FACILITY - API Number: 05-001-00 Facility ID: 201670

Facility Name: WENZEL-HOSMER Number: 4-4
Qtrqr: NWN Sec: 4 Twp: 2S Range: 64W Meridian: 6
W
Latitude: 39.911297 Longitude: -104.562215

CORRECTIVE ACTIIONS:

1 CA# 122158

Corrective Action: Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B.

Date: 02/19/2019

Response: CA COMPLETED Date of Completion: 02/19/2019

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

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 122159

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: 02/28/2019

Response: CA COMPLETED

Date of Completion: 02/28/2019

Operator Comment: Load line VLV in back of west crude oil tank has been fixed, stained soil around has been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 122160

Corrective Action: Comply with Rule 603.f .

Date: 02/12/2019

Response: CA COMPLETED

Date of Completion: 02/12/2019

Operator Comment: Dead weeds around WH,PU,TNK BTRY,SEP and production tank have been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 122161

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A

Date: 02/28/2019

Response: CA COMPLETED

Date of Completion: 02/27/2019

Operator Comment: Stained soil around PU motor has been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 122162

Corrective Action: For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e.

Date: 02/28/2019

Response: CA COMPLETED

Date of Completion: 02/27/2019

Operator Comment: Stained soil around load line VLV and bottom of west crude oil tank has been removed. Please see attached pictures.

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: Susana Lara-Mesa

Signed: _____

Title: VP of Engineering

Date: 3/7/2019 12:50:29 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>
401964458	FIR RESOLUTION SUBMITTED
401964590	CA PIC1
401964595	CA PIC2
401964596	CA PIC3
401964599	CA PIC4

Total Attach: 5 Files