

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:

402116132

Date Received:

09/27/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 5 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: 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: 679601164
Inspection Date: 07/11/2019 FIR Submit Date: 07/11/2019 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: 319612

Location Name: SPADE-65N67W Number: 18SENW County:
Qtrqtr: SENW Sec: 18 Twp: 5N Range: 67W Meridian: 6
Latitude: 40.401277 Longitude: -104.938032

FACILITY - API Number: 05-123-00 Facility ID: 319612

Facility Name: SPADE-65N67W Number: 18SENW
Qtrqtr: SENW Sec: 18 Twp: 5N Range: 67W Meridian: 6
Latitude: 40.401277 Longitude: -104.938032

CORRECTIVE ACTIONS:

1 CA# 126938

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1). Date: 08/11/2019

Response: CA COMPLETED Date of Completion: 09/25/2019

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

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 CA# 126940

Corrective Action: Comply with Rule 603.f.

Date: 07/21/2019

Response: CA COMPLETED

Date of Completion: 07/21/2019

Operator Comment: Trash has been removed near separator and from location. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC
Representative:

4 CA# 126941

Corrective Action: Comply with Rule 603.f.

Date: 08/11/2019

Response: CA COMPLETED

Date of Completion: 08/10/2019

Operator Comment: Unused equipment has been removed. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC
Representative:

5 CA# 126942

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

Date: 08/11/2019

Response: CA COMPLETED

Date of Completion: 08/10/2019

Operator Comment: Stained soil behind south crude oil tank and stained soil in separator house have been removed. Please see attached pictures.

COGCC Decision: Approved via an AMI

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: 9/27/2019 5:28:50 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>
402116132	FIR RESOLUTION SUBMITTED
402192091	CA PIC1
402192092	CA PIC2
402192093	CA PIC3
402192094	CA PIC4

Total Attach: 5 Files