

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:

401809960

Date Received:

11/20/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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: 688500086  
Inspection Date: 09/13/2018 FIR Submit Date: 09/18/2018 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:

Location Name: Number: County:  
Qtrqr: NESE Sec: 18 Twp: 1N Range: 67W Meridian: 6  
Latitude: Longitude:

FACILITY - API Number: 05- -00 Facility ID: 457409

Facility Name: Lauridson Tank Battery Number: 457409  
Qtrqr: NESE Sec: 18 Twp: 1N Range: 67W Meridian: 6  
Latitude: Longitude:

CORRECTIVE ACTIONS:

1 CA# 118797

Corrective Action: Repair berms per Rule 605.a.(4) Date: 10/16/2018

Response: CA COMPLETED Date of Completion: 10/16/2018

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

COGCC Decision:

COGCC  
Representative:

**2** CA# 118798

Corrective Action: Comply with Rule 603.f.

Date: 10/18/2018

Response: CA COMPLETED

Date of Completion: 10/18/2018

Operator  
Comment: Unused equipment has been removed at location. Please see attached picture.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**3** CA# 118799

Corrective Action: Per Rule 605.c., temporary safety fencing is required around the open excavation to protect public safety.

Date: 09/21/2018

Response: CA COMPLETED

Date of Completion: 09/21/2018

Operator  
Comment: Temporary safety fencing was repaired around open excavation.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**4** CA# 118800

Corrective Action: Comply with Rule 603.f

Date: 09/28/2018

Response: CA COMPLETED

Date of Completion: 09/28/2018

Operator  
Comment: Weeds have been removed at location. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**5** CA# 118801

Corrective Action: Install storm-water BMPs as required by Rule 1002.f.

Date: 09/21/2018

Response: CA COMPLETED

Date of Completion: 09/21/2018

Operator  
Comment: Storm-waters BMPs have been installed. Please see attached picture.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**6** CA# 118802

Corrective Action: Submit analytical results for confirmation samples.

Date: 10/18/2018

Response: CA COMPLETED

Date of Completion: 10/02/2018

Operator Comment: Analytical results have been submitted to Chiris Canfield on 10-02-2018.

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: 11/20/2018 3:41:34 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>
401847396	Weeds, equipment's removed PIC1
401847399	Weeds, equipment's removed PIC2
401847427	Berms repaired PIC1
401847436	Berms repaired PIC2

Total Attach: 4 Files