

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:  
402064870

Date Received:  
06/06/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

9 of 9 CAs from the FIR responded to on this Form

9 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

3063-825-4822

slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 685101039

Inspection Date: 05/31/2019

FIR Submit Date: 05/31/2019

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: 317613

Location Name: WILLIAM D. LANSDOWN-62N66W Number: 21SWSW County: WELD

Qtrqr: SWS Sec: 21 Twp: 2N Range: 66W Meridian: 6  
W

Latitude: 40.119340 Longitude: -104.787537

FACILITY - API Number: 05-123-00 Facility ID: 239561

Facility Name: WILLIAM D. LANSDOWN Number: 1

Qtrqr: SWS Sec: 21 Twp: 2N Range: 66W Meridian: 6  
W

Latitude: 40.119340 Longitude: -104.787537

CORRECTIVE ACTIONS:

1 CA# 125757

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator  
Comment:

Berms around tanks have been repaired. Please see attached pictures.

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

COGCC  
Representative:

**2** CA# 125758

Corrective Action: Install sign to comply with Rule 210.d.

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator  
Comment:

Sign has been updated. Please see attached picture.

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

COGCC  
Representative:

**3** CA# 125759

Corrective Action: Comply with Rule 603.f .

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator  
Comment:

KPK can not remove unused tubulars on location because they do not belong to KPK.

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

COGCC  
Representative:

**4** CA# 125760

Corrective Action: Install sign to comply with Rule 210.d.

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator  
Comment:

Torn off NFPA placard doesn't belong to KPK.

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

COGCC  
Representative:

**5** CA# 125761

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: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator  
Comment:

Bull plug on casing valve has been installed. Please see attached pictures.

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

COGCC  
Representative:

**6** CA# 125762

Corrective Action:

Date: 03/14/2019

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.

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator Comment: Electrical panel and risers near don't belong to KPK.

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

COGCC Representative: \_\_\_\_\_

**7** CA# 125763

Corrective Action: Install sign to comply with Rule 210.d.

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator Comment: Faded sign has been updated. Please see attached pictures.

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

COGCC Representative: \_\_\_\_\_

**8** CA# 125764

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator Comment: Stained soil on WH has been removed. Please see attached picture.

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

COGCC Representative: \_\_\_\_\_

**9** CA# 125765

Corrective Action: Comply with COGCC rule 1103

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator Comment: Unused risers have been tagged. 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: \_\_\_\_\_

Signed: \_\_\_\_\_

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
402066445	Berms installed PIC1
402066447	Berms installed PIC2
402066449	No stained soil at WH PIC3
402066451	Tagged risers PIC4
402066452	Tagged risers PIC5
402066453	Bull plug installed PIC6

Total Attach: 6 Files