

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
Qtrqtr: 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
Qtrqtr: 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: Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 125759

Corrective Action: Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 125760

Corrective Action: Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

5 CA# 125761

Corrective Action: Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator
Comment:

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.

<u>Document Number</u>	<u>Description</u>
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