

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:

402222367

Date Received:

10/25/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 6 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: 699300120

Inspection Date: 09/09/2019

FIR Submit Date: 09/09/2019

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# 130291

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: 10/22/2019

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

Operator
Comment:

COGCC Decision: Approved

COGCC Representative: FIRR has been approved with Doc. # 699301035

3 ☒ CA# 130293

Corrective Action: Comply with Rule 603.f

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 10/23/2019

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

COGCC Decision: Approved

COGCC Representative: FIRR has been approved with Doc. # 699301035

4 ☒ CA# 130294

Corrective Action: Comply with Rule 603.f
30 days for unused equipment when machinery is not required to remove the
equipment. 90 days for unused equipment when machinery is required to remove the
equipment

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 10/23/2019

Operator Comment: Unused equipment has been removed, unused joints don't belong KPK. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: FIRR has been approved with Doc. # 699301035

5 ☒ CA# 130295

Corrective Action: Comply with Rule 603.f 10 days for weeds

Date: 09/19/2019

Response: CA COMPLETED

Date of Completion: 10/22/2019

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

COGCC Decision: Approved

COGCC Representative: FIRR has been approved with Doc. # 699301035

6 ☒ CA# 130296

Corrective Action: For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove
riser.

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 10/23/2019

Operator Comment: Unmarked risers have been tagged out. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: FIRR has been approved with Doc. # 699301035

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 Hamilton

Date: 10/25/2019 4:05:36 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>
402222367	FIR RESOLUTION SUBMITTED
402222447	CA PIC1
402222448	CA PIC2
402222449	CA PIC3
402222450	CA PIC4
402222451	CA PIC5
402222453	CA PIC6
402222454	CA PIC7

Total Attach: 8 Files