

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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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
<u>Susana Lara-Mesa</u>	<u>3063-825-4822</u>	<u>slaramesa@kpk.com</u>

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: Approved

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: Approved

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: Approved

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: Approved

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: Approved

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: Approved

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: Approved

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: Approved

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: Approved

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>
402064870	FIR RESOLUTION SUBMITTED
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: 7 Files