

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:  
401953985  
Date Received:  
05/16/2019

FIR RESOLUTION FORM

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 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: 688401334  
Inspection Date: 02/14/2019 FIR Submit Date: 02/14/2019 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  
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  
Latitude: 40.119340 Longitude: -104.787537

CORRECTIVE ACTIONS:

1 CA# 122516

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: **Not Approved**

COGCC  
Representative:

2  CA# 122517

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 installed. Please see attached picture.

COGCC Decision: **Not Approved**

COGCC  
Representative:

3  CA# 122518

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: Leaking has been fixed. Stained soil has been removed. Please see attached pictures.

COGCC Decision: **Not Approved**

COGCC  
Representative:

4  CA# 122519

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 has been removed. Please see attached pictures.

COGCC Decision: **Not Approved**

COGCC  
Representative:

5  CA# 122520

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 installed. Please see attached pictures.

COGCC Decision: **Not Approved**

COGCC  
Representative:

6  CA# 122521

Corrective Action: Comply with COGCC rule 1103

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator Comment: Risers have been tagged. Please see attached pictures.

COGCC Decision: **Not Approved**

COGCC Representative:

7  CA# 122522

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: Signs have been installed. Please see attached pictures.

COGCC Decision: **Not 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: Susana Lara-Mesa

Signed:

Title: VP of Engineering

Date: 5/16/2019 5:00:29 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>
401953985	FIR RESOLUTION SUBMITTED
402047153	CA PIC1
402047158	CA PIC8
402047159	CA PIC2
402047162	CA PIC3
402047163	CA PIC4
402047177	CA PIC5
402047178	CA PIC6
402047179	CA PIC7

Total Attach: 9 Files