

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:

401954150

Date Received:

04/10/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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: 688401346  
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: 333131

Location Name: MILLARD-62N66W Number: 30SWSE County: WELD  
Qtrqr: SWSE Sec: 30 Twp: 2N Range: 66W Meridian: 6  
Latitude: 40.103720 Longitude: -104.817513

FACILITY - API Number: 05-123-00 Facility ID: 240856

Facility Name: MILLARD Number: 1  
Qtrqr: SWSE Sec: 30 Twp: 2N Range: 66W Meridian: 6  
Latitude: 40.103720 Longitude: -104.817513

CORRECTIVE ACTIONS:

1 CA# 122523

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:

COGCC  
Representative:

**2** CA# 122524

Corrective Action: Comply with Rule 603.f .

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

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

COGCC Decision:

COGCC  
Representative:

**3** CA# 122525

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: 02/19/2019

Response: CA COMPLETED

Date of Completion: 02/19/2019

Operator Comment: Stained soil inside and around separator house has been removed. Please see attached pictures.

COGCC Decision:

COGCC  
Representative:

**4** CA# 122526

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

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 03/14/2019

Operator Comment: NFPA placards on crude oil tank have been labelled. Please see attached picture.

COGCC Decision:

COGCC  
Representative:

**5** CA# 122527

Corrective Action: Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.

Date: 02/21/2019

Response: CA COMPLETED

Date of Completion: 02/21/2019

Operator Comment: Bullplug on crude oil load line has been installed. Please see attached pictures.

COGCC Decision:

COGCC  
Representative:

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area  
COGCC EPS

Date: 02/19/2019

Response: CA COMPLETED

Date of Completion: 02/19/2019

Operator Comment: Stained soil around Horz Sep and inside separator house were removed. 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: Susana Lara-Mesa

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

Title: VP of Engineering

Date: 4/10/2019 4:36:04 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>
402003710	Corrective action PIC1
402003711	Corrective action PIC2
402003713	Corrective action PIC3
402003716	Corrective action PIC4
402003719	Corrective action PIC5

Total Attach: 5 Files