

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:
402056664

Date Received:
06/06/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 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: 685100970

Inspection Date: 05/22/2019

FIR Submit Date: 05/22/2019

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: 333199

Location Name: MILLARD-62N66W Number: 30NESE County: WELD

Qtrqr: NESE Sec: 30 Twp: 2N Range: 66W Meridian: 6

Latitude: 40.107410 Longitude: -104.812840

FACILITY - API Number: 05-123-00 Facility ID: 246797

Facility Name: MILLARD Number: 43-30

Qtrqr: NESE Sec: 30 Twp: 2N Range: 66W Meridian: 6

Latitude: 40.107410 Longitude: -104.812840

CORRECTIVE ACTIONS:

1 CA# 125430

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: 05/09/2019

Response: CA COMPLETED

Date of Completion: 05/09/2019

Operator
Comment:

Three lines coming off of separator have been installed with bull plug.

COGCC Decision: _____

COGCC
Representative:

2 CA# 125431

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: 05/09/2019

Response: CA COMPLETED

Date of Completion: 05/09/2019

Operator
Comment:

Stained soil on oil tank has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 125432

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e
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: 12/26/2018

Response: CA COMPLETED

Date of Completion: 05/20/2019

Operator
Comment:

Stained soil inside separator house has been removed. Please see attached picture.

COGCC Decision:

COGCC
Representative:

4 CA# 125433

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

Date: 12/26/2018

Response: CA COMPLETED

Date of Completion: 05/21/2019

Operator
Comment:

Volume sign has been installed. Please see attached picture.

COGCC Decision:

COGCC
Representative:

5 CA# 125434

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.

Date: 05/24/2019

Response: CA COMPLETED

Date of Completion: 05/24/2019

Operator
Comment:

Chemical tank CA is complete.

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 EngineeringDate: 6/6/2019 2:36:02 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>
402067037	CA PIC2
402067049	CA PIC1
402067061	CA PIC3
402067065	CA PIC4
402067066	CA PIC3
402067068	CA PIC5

Total Attach: 6 Files