

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

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 |
| <u>Susana Lara-Mesa</u> | <u>303-825-4822</u> | <u>slaramesa@kpk.com</u> |

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

Qtrqtr: 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

Qtrqtr: 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: Approved

Inspection Doc#685100967 cleared CA

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: Approved

COGCC
Representative: Inspection Doc#685100967 cleared CA

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: Approved

COGCC
Representative: Inspection Dox# 685100967 cleared Ca

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: Approved

COGCC
Representative: Inspection Doc# 685100967 cleared Ca

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: Approved

COGCC
Representative: Inspection Doc# 685100967 cleared Ca

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area
COGCC EPSDate: 02/19/2019Response: CA COMPLETEDDate of Completion: 02/19/2019

Operator Comment: Stained soil around Horz Sep and inside separator house were removed. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: Inspection Doc# 685100967 cleared CA

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: 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.

| Document Number | Description |
|------------------------|--------------------------|
| 401954150 | FIR RESOLUTION SUBMITTED |
| 402003710 | Corrective action PIC1 |
| 402003711 | Corrective action PIC2 |
| 402003713 | Corrective action PIC3 |
| 402003716 | Corrective action PIC4 |
| 402003719 | Corrective action PIC5 |

Total Attach: 6 Files