

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

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  
Qtrqtr: 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  
Qtrqtr: 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: Approved

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: Approved

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: Approved

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: Approved

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: 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: 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.

| <b><u>Document Number</u></b> | <b><u>Description</u></b> |
|-------------------------------|---------------------------|
| 402056664                     | FIR RESOLUTION SUBMITTED  |
| 402067037                     | CA PIC2                   |
| 402067049                     | CA PIC1                   |
| 402067061                     | CA PIC3                   |
| 402067065                     | CA PIC4                   |
| 402067066                     | CA PIC3                   |
| 402067068                     | CA PIC5                   |

Total Attach: 7 Files