

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:
402891371

Date Received:
12/07/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

8 of 8 CAs from the FIR responded to on this Form

8 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>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 693505821
Inspection Date: 11/15/2021 FIR Submit Date: 11/15/2021 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: 318376

Location Name: ALEX H MILLER-61N67W Number: 2NWSE County: WELD
Qtrqr: NWSE Sec: 2 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.078280 Longitude: -104.855850

FACILITY - API Number: 05-123- -00 Facility ID: 241188

Facility Name: ALEX H MILLER Number: 1
Qtrqr: NWSE Sec: 2 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.078280 Longitude: -104.855850

CORRECTIVE ACTIONS:

1 CA# 157826

Corrective Action: Report spill or release of E&P waste or produced fluids Remove free fluids and contact COGCC EPS staff and pipeline Integrity Inspection groups per Rule 912.b. Date: 11/30/2021

Response: CA COMPLETED Date of Completion: 11/30/2021

Operator Comment: Free fluids have been removed.

COGCC Decision: Approved via an AMI

COGCC Representative: Based on Photos submitted by operator all corrective actions appear to have been completed. See inspection Doc# 693506793.

2 CA# 157827

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 11/30/2021

Response: CA COMPLETED

Date of Completion: 11/30/2021

Operator Comment: Mechanical issue with flow line riser has been fixed, riser has been plugged. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: Based on Photos submitted by operator all corrective actions appear to have been completed. See inspection Doc# 693506793.

3 CA# 157828

Corrective Action: Comply with rule 606

Date: 11/30/2021

Response: CA COMPLETED

Date of Completion: 11/30/2021

Operator Comment: All weeds have been removed from location and lease road. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: Based on Photos submitted by operator all corrective actions appear to have been completed. See inspection Doc# 693506793.

4 CA# 157829

Corrective Action: Comply with rule 1102 o (1) and rule 1105 e 4

Date: 11/30/2021

Response: CA COMPLETED

Date of Completion: 11/30/2021

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

COGCC Decision: Approved via an AMI

COGCC Representative: Based on Photos submitted by operator all corrective actions appear to have been completed. See inspection Doc# 693506793.

5 CA# 157830

Corrective Action: Install sign to comply with Rule 605.g.

Date: 11/30/2021

Response: CA COMPLETED

Date of Completion: 11/30/2021

Operator Comment: Well sign has been updated. Please see attached picture. Also, KPK has ordered a new aluminum sign and send a picture to COGCC after install it.

COGCC Decision: Approved via an AMI

COGCC Representative: Based on Photos submitted by operator all corrective actions appear to have been completed. See inspection Doc# 693506793.

6 CA# 157831

Corrective Action: Comply with rule 1102 o (1) Date: 11/30/2021

Response: CA COMPLETED Date of Completion: 11/30/2021

Operator Comment: Risers have been tagged out. Unused Polly riser has been removed. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: Based on Photos submitted by operator all corrective actions appear to have been completed. See inspection Doc# 693506793.

7 CA# 157832

Corrective Action: Comply with rule 606. Date: 11/30/2021

Response: CA COMPLETED Date of Completion: 11/30/2021

Operator Comment: All weeds and unused riser have been removed.

COGCC Decision: Approved via an AMI

COGCC Representative: Based on Photos submitted by operator all corrective actions appear to have been completed. See inspection Doc# 693506793.

8 CA# 157833

Corrective Action: Comply with COGCC housekeeping rules 606 Date: 08/30/2021

Response: CA COMPLETED Date of Completion: 11/30/2021

Operator Comment: All weeds have been removed from location. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: Based on Photos submitted by operator all corrective actions appear to have been completed. See inspection Doc# 693506793.

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: Victoria Dizghinjili

Signed: _____

Title: Engineering Tech

Date: 12/7/2021 2:19:48 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>
402891371	FIR RESOLUTION SUBMITTED
402891500	Weeds removed PIC1
402891502	Sign updated PIC2
402891506	Weeds removed PIC3
402891519	Tagged risers PIC4
402891522	Plugged riser PIC5

Total Attach: 6 Files