

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:

402009534

Date Received:

07/18/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

4 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: 685100757
Inspection Date: 04/09/2019 FIR Submit Date: 04/09/2019 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# 124006

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 has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

2 CA# 124007

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:

Bull plugs were installed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

3 CA# 124008

Corrective Action:

Install sign to comply with Rule 210.d.

Date: 02/26/2019

Response: CA COMPLETED

Date of Completion: 02/26/2019

Operator
Comment:

Volume sign has been posted on the tank. Please see attached picture.

COGCC Decision: _____

COGCC
Representative:

4 CA# 124009

Corrective Action:

Properly treat or dispose of oily waste in accordance with 907.e

Date: 12/26/2018

Response: CA COMPLETED

Date of Completion: 05/09/2019

Operator
Comment:

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

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: Alan Harrison

Signed: _____

Title: VP of Develop and Prod

Date: 7/18/2019 1:48:36 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>
402067264	CA PIC1
402067267	CA PIC3
402067268	CA PIC2
402114292	CA PIC5
402114295	CA PIC6
402114296	CA PIC4

Total Attach: 6 Files