FORM
FIRR
Rev 5/16

## State of Colorado Oil and Gas Conservation Commission



Document Number: 402009534

Date Received: 07/18/2019

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109

## FIR RESOLUTION FORM

Overall Status: <u>CAC</u>	·
CA Summary:	
4 of 6 CAs from the FIR responded to on this Form	
4 CA Completed 0 Factual Review Request	
OPERATOR INFORM	MATION
OGCC Operator Number: 46290	Contact Name and Telephone:
Name of Operator: KP KAUFFMAN COMPANY INC	Name:
Address: 1675 BROADWAY, STE 2800	Phone: ( ) Fax: ( )
City: DENVER State: CO Zip: 80202	Email:
Additional Operator Contact:	
Contact Name Phone En	nail
Susana Lara-Mesa 303-825-4822 sla	aramesa@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	2
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: 05-12300 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 go inspect at regular intervals and maintain in good mechanic	
Response: CA COMPLETED Date of	Completion: 05/09/2019
Operator Comment: Stained soil has been removed. Please see attached pic	ctures.
COGCC Decision: Approved	

COGCC Representative:			
2	07		
Corrective Action:	Securely fasten all valves, pipes, and fittings to en inspect at regular intervals and maintain in good m		Date: 05/09/2019
Response:	CA COMPLETED I	Date of Completion: 05/09/2019	
Operator Comment:	Bull plugs were installed. Please see attached pio	ctures.	
COGCC Decision:	Approved		
COGCC Representative:			
3 🗸 CA# 12400	8		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 02/26/2019
Response:	CA COMPLETED I	Date of Completion: 02/26/2019	
Operator Comment:	Volume sign has been posted on the tank. Please	eee attached picture.	
COGCC Decision:	Approved		
COGCC Representative:			
4 🗸 CA# 12400	09		
Corrective Action:	Properly treat or dispose of oily waste in accordan	ce with 907.e	Date: 12/26/2018
Response:	CA COMPLETED I	Date of Completion: 05/09/2019	
Operator Comment:	Stained soil inside separator house has been ren	noved. Please see attached picture.	
COGCC Decision:	Approved		
COGCC Representative:			
OPERATOR COMM	ENT AND SUBMITTAL		
Comment:	ENT AND GODMITTAL		
I hereby certify to	nat the statements made in this form are, to th	ne best of my knowledge, true, corre	ct, and
Print Name: Alar	n Harrison	Signed:	
Title: VP of Deve	op and Prod Date: 7/18/2019 1:48:	· ————	

## **ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (http://ogccweblink.state.co.us/) - Search by Document Number.

Document Number	<u>Description</u>
402009534	FIR RESOLUTION SUBMITTED
402067264	CA PIC1
402067267	CA PIC3
402067268	CA PIC2
402114292	CA PIC5
402114295	CA PIC6
402114296	CA PIC4

Total Attach: 7 Files