

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:  
401297642  
Date Received:  
06/01/2017

## FIR RESOLUTION FORM

### 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: K P 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: 685502224  
Inspection Date: 03/15/2017 FIR Submit Date: 03/15/2017 FIR Status: \_\_\_\_\_

### Inspected Operator Information:

Company Name: K P KAUFFMAN COMPANY INC Company Number: 46290  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

### LOCATION - Location ID: 320317

Location Name: DNR-HARTMAN STATE-63S59W Number: 16NWNW County: ADAMS  
Qtrqr: NWN Sec: 16 Twp: 3S Range: 59W Meridian: 6  
Latitude: 39.795200 Longitude: -103.997160

### FACILITY - API Number: 05-001- -00 Facility ID: 203439

Facility Name: DNR-HARTMAN STATE Number: 11-16  
Qtrqr: NWN Sec: 16 Twp: 3S Range: 59W Meridian: 6  
Latitude: 39.795200 Longitude: -103.997160

### CORRECTIVE ACTIONS:

1 ☒ CA# 66974

Corrective Action: Remove free fluids and contact COGCC EPS staff per Rule 906.b. Date: 04/05/2017

Response: CA COMPLETED Date of Completion: 03/29/2017

Operator Comment: Soiled dirt removed from open water pit

COGCC Decision: Approved

COGCC  
Representative:

2 ☒ CA# 66975

Corrective Action: Remove free fluids and contact COGCC EPS staff per Rule 906.b.

Date: 04/05/2017

Response: CA COMPLETED

Date of Completion: 03/29/2017

Operator  
Comment: Soiled dirt removed at load line valves and 2" drain line valves

COGCC Decision: Approved

COGCC  
Representative:

3 ☒ CA# 66976

Corrective Action: Remove free fluids and contact COGCC EPS staff per Rule 906.b.

Date: 04/05/2017

Response: CA COMPLETED

Date of Completion: 03/29/2017

Operator  
Comment: Gear oil cleaned up

COGCC Decision: Approved

COGCC  
Representative:

4 ☒ CA# 66977

Corrective Action: Comply with Rule 603.f using the Rule 603.f guidance document for further details.

Date: 04/05/2017

Response: CA COMPLETED

Date of Completion: 03/29/2017

Operator  
Comment: Trash removed from Treater house

COGCC Decision: Approved

COGCC  
Representative:

5 ☒ CA# 66978

Corrective Action: Install sign to comply with Rule 210.a.

Date: 04/05/2017

Response: CA COMPLETED

Date of Completion: 03/29/2017

Operator  
Comment: Placards on prod tanks

COGCC Decision: Approved

COGCC  
Representative: sign installed

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: 6/1/2017 10:30:13 AM

**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>
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401297642	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files