

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
Susana Lara-Mesa 303-825-4822 slaramesa@kpk.com

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
Qtrqtr: 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
Qtrqtr: NWN Sec: 16 Twp: 3S Range: 59W Meridian: 6
Latitude: 39.795200 Longitude: -103.997160

CORRECTIVE ACTIIONS:

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.

Document Number **Description**

401297642	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files