

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:
401802643

Date Received:
10/31/2018

FIR RESOLUTION FORM

Overall Status: CAC

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: 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: 691401017

Inspection Date: 09/12/2018

FIR Submit Date: 09/12/2018

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: 318222

Location Name: MARTIN T. HART F UNIT-62N67W Number: 27SWSW County: WELD

Qtrqtr: SWS Sec: 27 Twp: 2N Range: 67W Meridian: 6
W

Latitude: 40.104376 Longitude: -104.883880

FACILITY - API Number: 05-123- -00 Facility ID: 240907

Facility Name: MARTIN T. HART F UNIT Number: 1

Qtrqtr: SWS Sec: 27 Twp: 2N Range: 67W Meridian: 6
W

Latitude: 40.104376 Longitude: -104.883880

CORRECTIVE ACTIONS:

1 CA# 118653

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: 12/12/2018

Response: CA COMPLETED

Date of Completion: 10/18/2018

Stained soil near east crude oil tank has been removed. Please see attached pictures.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 118654

Corrective Action: Comply with Rule 603.f .

Date: 01/02/2017

Response: CA COMPLETED

Date of Completion: 10/18/2018

Operator
Comment:

Approximately two inches below grade stained soil has been removed. Please see attached picture.

COGCC Decision:

COGCC
Representative:

3 CA# 118655

Corrective Action: Comply with Rule 603.f .

Date: 10/12/2018

Response: CA COMPLETED

Date of Completion: 10/12/2018

Operator
Comment:

Two inch riser on south side of east crude oil tank has been removed.

COGCC Decision:

COGCC
Representative:

4 CA# 118656

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: 10/12/2018

Response: CA COMPLETED

Date of Completion: 10/12/2018

Operator
Comment:

Two inch pipes inside separator house has been cleaned up. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

5 CA# 118657

Corrective Action: Comply with Rule 603.f .

Date: 09/26/2018

Response: CA COMPLETED

Date of Completion: 09/26/2018

Weeds around wellhead, heated separator and crude oil tank have been removed. Please see attached pictures.

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| COGCC Representative: | |
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Print Name: Susana Lara-Mesa Signed: _____
Title: VP of Engineering Date: 10/31/2018 4:14:44 PM

| <u>Document Number</u> | <u>Description</u> |
|------------------------|---------------------------|
| 401815110 | Weeds removed PIC1 |
| 401815111 | Weeds removed PIC2 |
| 401815114 | Weeds removed PIC3 |
| 401815115 | Stained soil removed PIC1 |
| 401815116 | Stained soil removed PIC2 |
| 401819744 | Pipes cleaned up PIC |
| 401819745 | Stained soil removed PIC3 |

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