

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
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
Latitude: 40.104376 Longitude: -104.883880

CORRECTIVE ACTION:

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.

Operator
Comment:

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: Susana Lara-Mesa

Signed: _____

Title: VP of Engineering

Date: 10/31/2018 4:14:44 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>
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

Total Attach: 7 Files