

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

### 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 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: Approved

COGCC Representative: Based on location photos taken by operator corrective action from DOC#691401017 have been complete.  
Followup inspection DOC#691401401

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: Approved

COGCC Representative: Based on location photos taken by operator corrective action from DOC#691401017 have been complete.  
Followup inspection DOC#691401401

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: Approved

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: Approved

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: Approved

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>
401802643	FIR RESOLUTION SUBMITTED
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: 8 Files