

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:

401763117

Date Received:

11/19/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 691400977

Inspection Date: 09/06/2018

FIR Submit Date: 09/06/2018

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: 318226

Location Name: MARTIN T. HART UNIT G-62N67W Number: 26SWNW County: WELD

Qtrqtr: SWN Sec: 26 Twp: 2N Range: 67W Meridian: 6  
W

Latitude: 40.110872 Longitude: -104.865223

FACILITY - API Number: 05-123-00 Facility ID: 240922

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

Qtrqtr: SWN Sec: 26 Twp: 2N Range: 67W Meridian: 6  
W

Latitude: 40.110872 Longitude: -104.865223

CORRECTIVE ACTIONS:

1 CA# 118496

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d. remove/remediate all stained soil.

Date: 10/06/2018

Response: CA COMPLETED

Date of Completion: 09/13/2018

Operator  
Comment:

Leaking has been fixed, stained soil has been removed. Risers have been tagged. Please see attached picture.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 118497

Corrective Action: Measure gas per Rule 329.

Date: 10/06/2018

Response: CA COMPLETED

Date of Completion: 10/06/2018

Operator  
Comment:

KPK does not own the meter, but has requested the gas purchaser to calibrate the meter

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**3** CA# 118498

Corrective Action: Comply with Rule 603.f .

Date: 09/20/2018

Response: CA COMPLETED

Date of Completion: 09/13/2018

Operator  
Comment:

Trash in vertical separator house has been removed. Please see attached picture.

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: 11/19/2018 4:13:17 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>
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401845845	Trash removed PIC1
401845848	Trash removed PIC2
401845857	Stained soil removed PIC1
401845868	Stained soil removed PIC2
401845871	Leaking fixed PIC
401845874	Risers tagged PIC

Total Attach: 6 Files