

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

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
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
Latitude: 40.110872 Longitude: -104.865223

CORRECTIVE ACTIIONS:

1 CA# 118496

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

COGCC Representative: Based on photos submitted by operator all corrective actions have been completed. See inspection DOC 691401759.

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: Approved

COGCC Representative: Based on photos submitted by operator all corrective actions have been completed. See inspection DOC 691401759.

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: Approved

COGCC Representative: Based on photos submitted by operator all corrective actions have been completed. See inspection DOC 691401759.

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.

Document Number	Description
401763117	FIR RESOLUTION SUBMITTED
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: 7 Files