

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:
402223644

Date Received:
10/28/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 6 CAs from the FIR responded to on this Form

4 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: 699300126
Inspection Date: 09/10/2019 FIR Submit Date: 09/10/2019 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: 311327

Location Name: JOHN A. KUNZMAN-62N66W Number: 5NWSW County: WELD
Qtrqr: NWS Sec: 5 Twp: 2N Range: 66W Meridian: 6
W
Latitude: 40.165460 Longitude: -104.808270

FACILITY - API Number: 05-123-00 Facility ID: 241928

Facility Name: JOHN A. KUNZMAN Number: 4
Qtrqr: NWS Sec: 5 Twp: 2N Range: 66W Meridian: 6
W
Latitude: 40.165460 Longitude: -104.808270

CORRECTIVE ACTIIONS:

1 CA# 130354

Corrective Action: Close gauge hatches when not accessing tank per Rule 605.a.(9).
24 hours.

Date: 09/11/2019

Response: CA COMPLETED

Date of Completion: 10/25/2019

Operator Comment: Produced water tank lid has been closed.

COGCC Decision: Approved

COGCC Representative: FIRR has been approved with Doc. # 699300730

2 CA# 130355

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: 12/16/2018

Response: CA COMPLETED

Date of Completion: 10/25/2019

Operator Comment: Wellhead has been tightened up, no leaks. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: FIRR has been approved with Doc. # 699300730

3 CA# 130356

Corrective Action: Comply with Rule 603.f 10 days for weeds

Date: 09/20/2019

Response: CA COMPLETED

Date of Completion: 10/25/2019

Operator Comment: Weeds have been removed from all location. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: FIRR has been approved with Doc. # 699300730

4 CA# 130357

Corrective Action: Comply with Rule 603.f For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.

Date: 10/10/2019

Response: CA COMPLETED

Date of Completion: 10/25/2019

Operator Comment: Unmarked flowline risers have been labelled. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: FIRR has been approved with Doc. # 699300730

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: Steve Hamilton

Signed: _____

Title: Field Supervisor

Date: 10/28/2019 1:34:28 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

| Document Number | Description |
|------------------------|--------------------------|
| 402223644 | FIR RESOLUTION SUBMITTED |
| 402223760 | CA PIC1 |
| 402223767 | CA PIC2 |
| 402223768 | CA PIC4 |
| 402223770 | CA PIC5 |
| 402223773 | CA PIC6 |
| 402223774 | CA PIC7 |
| 402223775 | CA PIC8 |
| 402223777 | CA PIC3 |

Total Attach: 9 Files