

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
<u>Susana Lara-Mesa</u>	<u>303-825-4822</u>	<u>slaramesa@kpk.com</u>

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: \_\_\_\_\_

COGCC  
Representative:

**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: \_\_\_\_\_

COGCC  
Representative:

**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: \_\_\_\_\_

COGCC  
Representative:

**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: \_\_\_\_\_

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: 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.

<b>Document Number</b>	<b>Description</b>
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: 8 Files