

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:
401802645
Date Received:
10/31/2018

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: 691401029
Inspection Date: 09/17/2018 FIR Submit Date: 09/18/2018 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: 333156

Location Name: JILLSON 'A'-62N68W Number: 21SWSE County: WELD
Qtrqtr: SWSE Sec: 21 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.118760 Longitude: -105.005970

FACILITY - API Number: 05-123-00 Facility ID: 240989

Facility Name: JILLSON 'A' Number: 1
Qtrqtr: SWSE Sec: 21 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.118760 Longitude: -105.005970

CORRECTIVE ACTIIONS:

1 CA# 118808

Corrective Action: Remove all oil from tank and repair netting. Date: 09/20/2018

Response: CA COMPLETED Date of Completion: 09/20/2018

Operator Comment: Wildlife netting has been repaired. Please see atatched pictures.

COGCC Decision:

COGCC
Representative:

2 CA# 118809

Corrective Action: Comply with Rule 603.f .

Date: 10/18/2018

Response: CA COMPLETED

Date of Completion: 10/18/2018

Operator
Comment:

Stained soil in compressor house has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 118810

Corrective Action: Comply with Rule 603.f .

Date: 10/02/2018

Response: CA COMPLETED

Date of Completion: 10/02/2018

Operator
Comment:

Weeds have been removed all over location. 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: Susana Lara-Mesa

Signed: _____

Title: VP of Engineering

Date: 10/31/2018 11:38:02 AM

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>
401814465	Weeds removed PIC1
401814469	Weeds removed PIC2
401814471	Weeds removed PIC3
401814475	Weeds removed PIC4
401818553	Netting repaired PIC5
401818556	Stained soil removed PIC6
401818562	Stained soil removed PIC7

Total Attach: 7 Files