

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

### 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 ACTIONS:

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 attached pictures.

COGCC Decision: Approved

Based on location photos taken by operator corrective action from DOC#691401029 have been complete.

COGCC Representative: Followup inspection DOC#691401367

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: Approved

COGCC Representative: Based on location photos taken by operator corrective action from DOC#691401029 have been complete.  
Followup inspection DOC#691401367

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: Approved

COGCC Representative: Based on location photos taken by operator corrective action from DOC#691401029 have been complete.  
Followup inspection DOC#691401367

#### 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>
401802645	FIR RESOLUTION SUBMITTED
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: 8 Files