

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:

401568629

Date Received:

03/08/2018

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: K P 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

Susana Lara-Mesa

Phone

303-825-4822

Email

slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 674200462

Inspection Date: 02/09/2018

FIR Submit Date: 02/09/2018

FIR Status: _____

Inspected Operator Information:

Company Name: CRESTONE PEAK RESOURCES OPERATING LLC

Company Number: 10633

Address: 1801 CALIFORNIA STREET #2500

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 333238

Location Name: JILLSON-62N68W Number: 27NENW County: _____

Qtrqr: NENW Sec: 27 Twp: 2N Range: 68W Meridian: 6

Latitude: 40.115290 Longitude: -104.991030

FACILITY - API Number: 05-123- -00 Facility ID: 333238

Facility Name: JILLSON-62N68W Number: 27NENW

Qtrqr: NENW Sec: 27 Twp: 2N Range: 68W Meridian: 6

Latitude: 40.115290 Longitude: -104.991030

CORRECTIVE ACTIONS:

1 CA# 114381

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: 03/12/2018

Response: CA COMPLETED

Date of Completion: 03/07/2018

Operator Comment: Leaks have fixed, stained soil in Dog House has removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 114382

Corrective Action: Comply with Rule 603.f .

Date: 02/19/2018

Response: CA COMPLETED

Date of Completion: 02/19/2018

Operator
Comment: Trash in Dog house of Separator and around Tank Battery has removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 114383

Corrective Action: Install sign to comply with Rule 210.d.

Date: 04/10/2018

Response: CA COMPLETED

Date of Completion: 03/07/2018

Operator
Comment: Sign has installed. 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: 3/8/2018 4:31:18 PM

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>
401568683	Stained soil removed PIC1
401568687	Trash removed PIC2
401568688	Trash removed PIC3
401568690	Sign installed PIC4

Total Attach: 4 Files