

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



FIR RESOLUTION FORM

CA Summary:
4 of 4 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: 689801343
Inspection Date: 07/05/2018 FIR Submit Date: 07/06/2018 FIR Status:

Inspected Operator Information:

Company Name: BONANZA CREEK ENERGY OPERATING COMPANY LLC Company Number: 8960
Address: 410 17TH STREET SUITE #1400
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 324660

Location Name: MCCALLUM UNIT-69N79W Number: 2SESW County: JACKSON
Qtrqtr: SESW Sec: 2 Twp: 9N Range: 79W Meridian: 6
Latitude: 40.773920 Longitude: -106.237560

FACILITY - API Number: 05-057-00 Facility ID: 212294

Facility Name: MCCALLUM UNIT Number: 100
Qtrqtr: SESW Sec: 2 Twp: 9N Range: 79W Meridian: 6
Latitude: 40.773920 Longitude: -106.237560

CORRECTIVE ACTIIONS:

1 CA# 117278

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. Date: 08/06/2018

Response: CA COMPLETED Date of Completion: 07/09/2018

Operator Comment: Stained soil at wellhead has been removed. Please see attached picture.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via attached photo.

2 CA# 117279

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

Date: 08/06/2018

Response: CA COMPLETED

Date of Completion: 07/09/2018

Operator Comment: Sign has been updated. Please see attached picture.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via attached photo.

3 CA# 117280

Corrective Action: Install sign to comply with Rule 210.

Date: 08/06/2018

Response: CA COMPLETED

Date of Completion: 07/09/2018

Operator Comment: Sign information and contact number have been updated. Please see attached picture.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via attached photo.

4 CA# 117281

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 08/06/2018

Response: CA COMPLETED

Date of Completion: 08/06/2018

Operator Comment: Erosion road going out from well has been repaired. Please see attached picture.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. No photo of road attached to FIRR.

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 o Engineering

Date: 8/20/2018 2:58:54 PM

ATTACHMENT LIST

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

| Document Number | Description |
|------------------------|--|
| 401697107 | FIR RESOLUTION SUBMITTED |
| 401697147 | Updated sign, removed stained soil PIC |

Total Attach: 2 Files