

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:

401383293

Date Received:

08/22/2017

FIR RESOLUTION FORM

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

Phone

Email

Susana Lara-Mesa

303-825-4822

slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 682402596

Inspection Date: 08/11/2017

FIR Submit Date: 08/14/2017

FIR Status: _____

Inspected Operator Information:

Company Name: K P KAUFFMAN COMPANY INC

Company Number: 46290

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 320780

Location Name: RRR&S-65S63W Number: 6NESE County: _____

Qtrqr: NESE Sec: 6 Twp: 5S Range: 63W Meridian: 6

Latitude: 39.642180 Longitude: -104.474910

FACILITY - API Number: 05-005-00 Facility ID: 320780

Facility Name: RRR&S-65S63W Number: 6NESE

Qtrqr: NESE Sec: 6 Twp: 5S Range: 63W Meridian: 6

Latitude: 39.642180 Longitude: -104.474910

CORRECTIVE ACTIONS:

1 ☒ CA# 91926

Corrective Action: Control and manage noxious weeds throughout the main access road and well location.

Date: 08/28/2017

Response: CA COMPLETED

Date of Completion: 08/15/2017

Operator Comment: Weeds removed

COGCC Decision: Approved pending re-inspection

This is an acknowledgement that the document and attachments were received. COGCC staff will perform an on-

COGCC Representative: the-ground inspection at a future date to determine whether the noxious weeds have been managed and controlled.

2  CA# 91927

Corrective Action: Install or repair required BMPs per Rule 1002.f. Operator needs to control and manage the two points of discharge, repair/control rill erosion occurring along the western cut slope, and repair/control rill and gully erosion throughout the well location.

Date: 08/15/2017

Response: CA COMPLETED

Date of Completion: 08/15/2017

Operator Comment: Installed BMP

COGCC Decision: **Not Approved**

COGCC Representative: This is an acknowledgement that the document and attachments were received. Based on the attached photos, it does not appear the Operator has installed sufficient stormwater erosion and sediment control BMPs. Straw wattles are only temporary BMPs and should be used in conjunction with other BMPs. The attached photos do not indicate that other BMPs have been installed. In addition, it does not appear the straw wattle BMPs have been properly installed (i.e., trenched) to prevent undermining from stormwater runoff. Straw wattle BMPs are intended to pond stormwater runoff from sheet flow areas with relatively flat grades. Based on the previous inspection, the location has concentrated stormwater flows due to the topographic nature of the location. Also, it does not appear the Operator has repaired the rill erosion along the western cut slope of the location. COGCC staff will perform an on-the-ground inspection at a future date to determine whether the installed BMPs and repairs appear to be in compliance with Rule 1002.f.

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: 8/22/2017 2:32:48 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>
401383293	FIR RESOLUTION SUBMITTED
401383301	Rosenfield 6-5 - Pic
401383305	Rosenfield 6-5 - Pic1
401383307	Rosenfield 6-5 - Pic2

Total Attach: 4 Files