

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
401751679
Date Received:
08/31/2018

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
<u>Gintautas, Peter</u>		<u>peter.gintautas@state.co.us</u>
<u>LARA-MESA, SUSANA</u>	<u>(303) 825-4822</u>	<u>slaramesa@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 682403895
Inspection Date: 08/21/2018 FIR Submit Date: 08/23/2018 FIR Status: _____

Inspected Operator Information:

Company Name: HYNDREX RESOURCES Company Number: 42640
Address: 1531 4TH AVE
City: GREELEY State: CO Zip: 80631-4145

LOCATION - Location ID: _____

Location Name: _____ Number: _____ County: _____
Qtrqr: NW/S Sec: 20 Twp: 2N Range: 66W Meridian: 6
W
Latitude: 40.124211 Longitude: -104.799367

FACILITY - API Number: 05-123- -00 Facility ID: 455229

Facility Name: SPILL/RELEASE POINT Number: _____
Qtrqr: NW/S Sec: 20 Twp: 2N Range: 66W Meridian: 6
W
Latitude: 40.124211 Longitude: -104.799367

CORRECTIVE ACTIIONS:

1 CA# 118161

Corrective Action: Operator shall remove unused equipment immediately and no later than August 27, 2018.

Date: 08/27/2018

Response: CA COMPLETED Date of Completion: 08/27/2018

Dozer was removed upon notification of inspector

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 118162

Corrective Action:

CA #1: Submit the following soil sample results with GPS coordinates of each sample via Form 4 Sundry Notice by September 4, 2018. Locations of all soil samples shall be included on a figure depicting the soil sample locations overlaid on aerial imagery.

- a) 2 soil samples within the orange area;
- b) 2 soil samples within the red area;
- c) 3 reference soil samples.

CA #2: Submit a separate soil sample result for the topsoil replacement soil via Form 4 Sundry Notice by September 11, 2018.

CA #3: Operator shall import and replace topsoil by September 18, 2018.

See COGCC Comments section for additional compliance information regarding soil samples.

Date: 09/04/2018

Response: CA COMPLETED

Date of Completion: 08/31/2018

Operator
Comment:

Lab analysis and sample location are attached

COGCC Decision:

COGCC
Representative:

3 CA# 118163

Corrective Action:

Operator shall properly decompact to a depth of eighteen (18") inches throughout all impacted areas and properly contour the entire disturbance area by September 20, 2018.

Date: 09/20/2018

Response: CA COMPLETED

Date of Completion: 08/31/2018

Operator
Comment:

This corrective action has not been completed, but the FIRR won't save without an answer on this box

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 Engineering

Date: 8/31/2018 3:10:25 PM

ATTACHMENT LIST

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

Document Number	Description
401751682	Soil Analysis
401751683	Sample Location

Total Attach: 2 Files