

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:

401762117

Date Received:

09/13/2018

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
Susana Lara-Mesa	303-825-4822	slaramesa@kpk.com

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: 08/24/2018

Operator Comment: Unused equipment (dozer) has been removed on August 24, 2018. The FIRR #401751679 was sent on August 31, 2018.

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 map have been submitted on August 31, 2018. Please see FIRR #401751679.

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: 09/13/2018

Operator  
Comment:

Spill/release point area has been contoured to match the surrounding area. Please see the attached picture.

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: 9/13/2018 11:22:04 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>
401762200	Contoured area PIC

Total Attach: 1 Files