

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

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 ACTIONS:

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: Approved via an AMI

COGCC Representative: This is an acknowledgement that the document was received. Based on communication with the Operator, equipment has been removed.

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: Approved pending re-inspection

COGCC Representative: COGCC staff received the soil analysis and map as indicated.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

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>
401762117	FIR RESOLUTION SUBMITTED
401762200	Contoured area PIC

Total Attach: 2 Files