

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

### 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
Gintautas, Peter		peter.gintautas@state.co.us
LARA-MESA, SUSANA	(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: 08/27/2018

Dozer was removed upon notification of inspector

Operator  
Comment:

COGCC Decision: Approved via an AMI

COGCC Representative: Approved with a previous FIRR (Doc.# 401762117).

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: Approved pending re-inspection

COGCC Representative: Approved with a previous FIRR (Doc.# 401762117).

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: Approved pending re-inspection

COGCC Representative: Approved with a previous FIRR (Doc.# 401762117).

#### 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.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
401751679	FIR RESOLUTION SUBMITTED
401751682	Soil Analysis
401751683	Sample Location

Total Attach: 3 Files