

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:

402610261

Date Received:

02/25/2021

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

0 CA Completed

1 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

Knop, Max

303-825-4822

MKnop@kpk.com

, KPK

cogcc@kpk.com

Canfield, Chris

chris.canfield@state.co.us

MacLaren, Joe

joe.maclaren@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 691201387

Inspection Date: 02/22/2021

FIR Submit Date: 02/24/2021

FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC

Company Number: 46290

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: \_\_\_\_\_

Location Name: \_\_\_\_\_ Number: \_\_\_\_\_ County: \_\_\_\_\_

Qtrqr: NWNE Sec: 23 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.043630 Longitude: -104.854920

FACILITY - API Number: 05-123- -00 Facility ID: 478005

Facility Name: H. Huett Consolidation Release Number: \_\_\_\_\_

Qtrqr: NWNE Sec: 23 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.043630 Longitude: -104.854920

CORRECTIVE ACTIONS:

1 CA# 146847

Corrective Action: Per previous CA's Operator shall provide sample location diagram, summary table of analytical results compared to table 915-1 standards, analytical lab reports, disposal manifests and gate tickets, and documentation on the source/location and volume of the clean fill dirt imported on site via supplemental Form 19 no later than 45 days from the Spill Report Date (10/29/2020).

Date: 10/29/2020

Response: FACTUAL REVIEW REQUEST

Basis for Review: Action requested was already completed prior to the inspection

Operator Comment: Comments provided by the inspector are not accurate and do not reflect actual CA's associated with Spill/Release ID 478005. CA's required in Insp Doc #690102098 were addresses with the submittal of Supplemental Form 19 Doc #402495172. Additional CA's related to Spill/Release ID 478005 were addressed with the submittal of Form 27 Doc #402537539. No soil samples have been collected from this location as excavation of impacted soils has yet to be completed.  
Inspector inaccurately notes, "Per previous CA's Operator shall provide sample location diagram, summary table of analytical results compared to table 915-1 standards, analytical lab reports, disposal manifests and gate tickets, and documentation on the source/location and volume of the clean fill dirt imported on site via supplemental Form 19 no later than 45 days from the Spill Report Date (10/29/2020)." Table 915-1 standards were not applicable until the January 15, 2021 rule change effective date. Table 915-1 was never referenced in historical CA's associated with Spill/Release ID 478005.

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: Max Knop

Signed: \_\_\_\_\_

Title: Gen Mangr of Air Quality

Date: 2/25/2021 9:40:53 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>
------------------------	--------------------

--	--

Total Attach: 0 Files