

State of Colorado
Oil and Gas Conservation Commission

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Document Number:

402640561

Date Received:

03/26/2021

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

0 CA Completed
3 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

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.KPK

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Knop, Max

303-825-4822

MKnop@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 691201424

Inspection Date: 03/24/2021

FIR Submit Date: 03/25/2021

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: SWSE Sec: 2 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.074685 Longitude: -104.854142

FACILITY - API Number: 05-123- -00 Facility ID: 476918

Facility Name: Robert G Berge #2 Number: _____

Qtrqr: SWSE Sec: 2 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.074685 Longitude: -104.854142

CORRECTIVE ACTIONS:

1  CA# 147650

Corrective Action: Immediately consult with the New Brantner Ditch Company and initiate repairs to the damaged section of ditch and ROW. Specs provided by New Brantner Ditch Board Members are attached to this inspection. Operator shall also notify Area EPS and Ditch Company representatives of start date and time for repair work.

Date: 03/24/2021

Response: FACTUAL REVIEW REQUEST

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

Operator Comment: KPK has been in communication with the Brantner Ditch Company. Ditch rider required to review KPK's ditch repair prior to completing project.

COGCC Decision: **Not Approved**

COGCC Representative: Operator shall provide documentation of communication with the ditch company.

2  CA# 147651

Corrective Action: Immediately remove impacted material from location. Submit waste disposal manifests and gate tickets via Supplemental Form 27.

Date: 03/04/2021

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Operator Comment: Access into excavation area to remove stockpile of impacted material is not possible at this time due to heavy moisture brought in from March storms. KPK will remove impacted material when access becomes available.

COGCC Decision: **Not Approved**

COGCC Representative: CA to manage waste in compliance with Rule 913.b.iv was first applied on 2/22/2021 (Document #691201419). Removal or proper management should have taken place prior to 3/4/2021.

3  CA# 147652

Corrective Action: As Per Rule 901.a.(1) Operator will take immediate action to address this direct threat to surface water and groundwater resources. Operator will immediately contact the irrigation ditch company and keep them apprised of all remediation progress. Operator will immediately backfill the open excavation with clean dirt and rebuild the ditch sidewall to the irrigation company's standards to restore the integrity of the irrigation ditch wall. Documentation that ditch repair was made to the specifications and satisfaction of the ditch company must be submitted via supplemental Form 27. Prior to backfill Operator will collect soil and groundwater samples from the open excavation to verify that the vertical and lateral extent of impacts has been defined and that the spill location is compliant with Table 915-1. Analytical results will be submitted via Supplemental Form 27 and will include all analytical laboratory reports and a site map documenting sample locations. Operator will give notice to COGCC EPS personnel prior to work being performed on site.

Date: 03/24/2021

Response: FACTUAL REVIEW REQUEST

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

Operator Comment: KPK has already collected soil samples from excavation area. KPK will not collect additional soil samples as soils samples already collected have been determined to be compliant with Table 915-1. KPK will notify COGCC prior to collection of groundwater sample from excavation area.

COGCC Decision: **Not Approved**

COGCC Representative: No documentation of the sampling event has been provided to the COGCC.

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: 3/26/2021 8:53:29 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>
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402640561	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files