

State of Colorado
Oil and Gas Conservation Commission

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Document Number:

402708744

Date Received:

06/04/2021

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

1 of 3 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
-		<u>mknop@kpk.com</u>
<u>Canfield, Chris</u>		<u>chris.canfield@state.co.us</u>
<u>.KPK</u>		<u>cogcc@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689501284
Inspection Date: 06/01/2021 FIR Submit Date: 06/04/2021 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:

2 CA# 151695

Corrective Action:

Date: 10/29/2020

Per previous CA's Operator shall provide sample location diagram, summary table of analytical results compared to table 915-1 standards, analytical lab reports, any disposal manifests and gate tickets not previously provided, and documentation on the source/location and volume of the clean fill dirt imported on site via Supplemental Form 27 no later than 45 days from the Spill Report Date (10/29/2020). Operator shall submit a Supplemental Form 27 with corrected and accurate narrative regarding site history (4/26/2021). Operator will provide notice to COGCC EPS Kari Brown (kari.l.brown@state.co.us) at least 48 hours prior to backfill or any sampling events performed on location. Note that samples collected must be analyzed for Table 915-1 parameters.

Response: FACTUAL REVIEW REQUEST

Basis for Review: Requested documentation was submitted prior to the inspection

Operator Comment: Initial Form 27 submitted on 11/20/2020 (Doc #4025384808)
Supplemental Form 27 submitted on 4/21/2021 (Doc #402653879)

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: 6/4/2021 11:59:22 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