

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

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: **Not Approved**

COGCC Representative: Form 27s submitted did not contain the documentation/factual information required by Corrective Action. Excavation has been open since initial inspection conducted 9/16/2020. Form 27 Doc #402653879 (4/9/2021) notes "The excavation was backfilled before samples were taken to confirm clean up at the landowners request to cattle in the pasture."

COGCC Supervisor: Submit the required documentation as required by the CA. Submitting a Form 27 without the requested information does not resolve the corrective action.

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> |
|------------------------|--------------------|
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| 402708744 | FIR RESOLUTION SUBMITTED |
|-----------|--------------------------|

Total Attach: 1 Files