

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402969596

Date Received:
03/01/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

1 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
- Marcom		primarycontractor@marcomllc.net
.KPK		cogcc@kpk.com
Maria Petrocco		Maria@petroccolaw.com
Gorka, Ray		RGorka@kpk.com
Ross Watzman		rwatzman@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 691201558
Inspection Date: 02/14/2022 FIR Submit Date: 02/15/2022 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:
Qtrqtr: SENW Sec: 23 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.038040 Longitude: -104.857837

FACILITY - API Number: 05-123-00 Facility ID: 469095

Facility Name: Facility #8 Consolidation Line Number:
Qtrqtr: SENW Sec: 23 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.038040 Longitude: -104.857837

CORRECTIVE ACTIONS:

1 CA# 159709

Corrective Action: Operator shall submit a stand alone site specific remedial action plan with dates indicating a timeline for remediation of this release via Form 27 within 14 days of this inspection 3/1/2022.

Date: 03/01/2022

Operator Comment: KPK is open to a discussion with Staff about the re-prioritization of GRIP projects, but Facility 8 is currently listed as mid-priority. KPK and Marcom are following the approved GRIP and schedule as outlined. Please contact Ross Watzman if there are issues regarding implementation of the GRIP, including the remediation of Facility 8. This response was not approved in FIRR Document Number 402961744, so further clarification is provided below.

Form 27 Document Number 402843397 was resubmitted 2/28/22 to address COA to provide implementation schedule. Site investigation anticipated to be completed by 7/31/22 and completion of remediation by 12/31/22. This schedule will be updated as field work progresses.

The above 2 responses were not accepted to meet the request of a stand alone site specific schedule. Per phone call with Nikki Graber on 3/1/22, the schedule has been attached separately.

COGCC Decision: **Not Approved**

COGCC Representative: Per previous comments:
 COGCC corrective action is for a "Stand alone site specific remedial action plan with dates indicating a timeline for remediation of this release. Operator shall provide the requested stand alone implementation plan indicating, at a minimum, proposed site investigation plan, proposed start of site investigation, proposed completion of site investigation, proposed remediation start date, proposed remediation completion date.

Attached Site Specific Schedule is Missing:
 Proposed site investigation plan
 Proposed start of site investigation
 Proposed completion of site investigation
 Proposed remediation start date

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: Jennifer Galles Signed: _____
 Title: Consultant Date: 3/1/2022 3:04:57 PM

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>
402969596	FIR RESOLUTION SUBMITTED
402969603	Site Specific Schedule

Total Attach: 2 Files