

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403473163

Date Received:
07/21/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 702700107
Inspection Date: 04/08/2022 FIR Submit Date: 04/21/2022 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: 322954

Location Name: FEDERAL WILDHORSE-68N58W Number: 31SWSE County: _____
Qtrqtr: SWSE Sec: 31 Twp: 8N Range: 58W Meridian: 6
Latitude: 40.612540 Longitude: -103.904320

FACILITY - API Number: 05-123-00 Facility ID: 322954

Facility Name: FEDERAL WILDHORSE-68N58W Number: 31SWSE
Qtrqtr: SWSE Sec: 31 Twp: 8N Range: 58W Meridian: 6
Latitude: 40.612540 Longitude: -103.904320

CORRECTIVE ACTIONS:

1 CA# 161183

Corrective Action: Comply with Rule 606. Date: 04/25/2022

Response: CA COMPLETED Date of Completion: 06/30/2023

Operator Comment: Weeds have been removed from location. Site has been prepared for planted seeds.

COGCC Decision: **Not Approved**

COGCC Representative: Operator has provided photo documentation of inconsistent weed management.

3 CA# 161185

Corrective Action: Comply with Rule 1004. Reseed disturbance areas using a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Ensure erosion controls are implemented to stabilize the seeded soil. Operator shall continue to monitor and manage this site until the location meets Rule 1004 standards. Including stormwater and weed management. Corrective action date is being back dated to when all final reclamation activities should have been completed.

Date: 05/24/2020

Response: CA COMPLETED

Date of Completion: 07/01/2023

Operator Comment: Disturbance areas has been reseed using a seed by the mixture prescribed by the local county NRCS. Please see attached pictures.

COGCC Decision: **Not Approved**

COGCC Representative: Operator has submitted photo documentation of non-compliance per Rules 1003 and 1004. Operator has not performed compaction alleviation per Rule 1003.c. and 1004.c.(2). Operator has not stabilized the seeded soil.

Note- Operator did not provide any documentation about the access road or the associated offsite tank battery.

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: Victoria Dizghinjili

Signed: _____

Title: Engineering Tech

Date: 7/21/2023 3:14:51 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>
403473163	FIR RESOLUTION SUBMITTED
403473189	CA completed PIC1
403473194	CA completed PIC2
403473196	CA completed PIC3
403473197	CA completed PIC4

Total Attach: 5 Files