

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:  
403059419

Date Received:  
05/25/2022

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

2 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

OGCC Operator Number: 49100

Name of Operator: KOCH EXPLORATION COMPANY LLC

Address: 950 17TH STREET #1900

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name

Phone

Email

Jordan Radin

720-201-4941

radinj@kochind.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 696203685

Inspection Date: 05/10/2022

FIR Submit Date: 05/12/2022

FIR Status: \_\_\_\_\_

### Inspected Operator Information:

Company Name: KOCH EXPLORATION COMPANY LLC

Company Number: 49100

Address: 950 17TH STREET #1900

City: DENVER State: CO Zip: 80202

### LOCATION - Location ID: 391071

Location Name: HORSESHOE CANYON-69S97W Number: 33SENE County: \_\_\_\_\_

Qtrqtr: SENE Sec: 33 Twp: 9S Range: 97W Meridian: 6

Latitude: 39.233421 Longitude: -108.216287

### FACILITY - API Number: 05-077-00 Facility ID: 391071

Facility Name: HORSESHOE CANYON-69S97W Number: 33SENE

Qtrqtr: SENE Sec: 33 Twp: 9S Range: 97W Meridian: 6

Latitude: 39.233421 Longitude: -108.216287

### CORRECTIVE ACTIONS:

1 ☒ CA# 161847

Corrective Action:

Date: 05/31/2022

Comply with 1004 Rules: Conduct reclamation to ensure Location progresses towards 1004 final reclamation standards; establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels.

Conduct weed management to prevent further establishment and spread of Undesirable and Noxious Weed Plant Species; ongoing weed management required until location passes final reclamation.

Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed.

Response: CA COMPLETED

Date of Completion: 06/17/2022

Operator Comment: The site is scheduled to be reseeded and erosion control measures re-installed during the first or second week of June.

COGCC Decision: **Not Approved**

COGCC Representative: OGCC Decision "Not Approved". Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed; COGCC can not accept "Corrective Action Completed" for future dates.

2 CA# 161848

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C. Continue to monitor and manage stormwater on the Location; ensure stormwater sediment and erosion control BMPs are implemented in accordance with good engineering practices, and maintained in proper functioning condition. Ongoing stormwater management is required until site receives a passing final inspection.

Date: 03/07/2022

Response: CA COMPLETED

Date of Completion: 06/17/2022

Operator Comment: The site is scheduled to be reseeded and erosion control measures re-installed during the first or second week of June.

COGCC Decision: **Not Approved**

COGCC Representative: OGCC Decision "Not Approved". Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed; COGCC can not accept "Corrective Action Completed" for future dates.

#### OPERATOR COMMENT AND SUBMITTAL

Comment: The earliest HRL can get a crew to the site is early June. We will get the work done as soon as possible and resume monthly inspections until COGCC closure is achieved.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jordan Radin

Signed: \_\_\_\_\_

Title: Compliance Manager

Date: 5/25/2022 1:34:05 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>
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403059419	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files