

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:
403153753

Date Received:
09/01/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: <u>46290</u>	Contact Name and Telephone:
Name of Operator: <u>KP KAUFFMAN COMPANY INC</u>	Name: _____
Address: <u>1700 LINCOLN ST STE 4550</u>	Phone: () _____ Fax: () _____
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80203</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>-, Marcom</u>		<u>primarycontractor@marcomllc.net</u>
<u>Graber, Nikki</u>		<u>nikki.graber@state.co.us</u>
<u>, KPK</u>		<u>cogcc@kpk.com</u>
<u>Gorka, Ray</u>		<u>RGorka@kpk.com</u>
<u>Meis, Craig</u>		<u>cmeis@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689501404
Inspection Date: 08/17/2022 FIR Submit Date: 08/25/2022 FIR Status: _____

Inspected Operator Information:

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

LOCATION - Location ID: _____

Location Name: _____ Number: _____ County: _____
Qtrqr: SWNE Sec: 34 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.097046 Longitude: -104.987402

FACILITY - API Number: 05-123- -00 Facility ID: 481051

Facility Name: Morgan A #1 Number: _____
Qtrqr: SWNE Sec: 34 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.097046 Longitude: -104.987402

CORRECTIVE ACTIONS:

1 CA# 164107

Corrective Action: Comply with Rule 606 (CA date from previous inspection) Date: 04/15/2022

Response: CA COMPLETED Date of Completion: 08/30/2022

Operator Comment: The 8/30/22 site inspection did not identify trash. A follow-up inspection is planned for 9/1/22 to verify that trash is not present.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 164108

Corrective Action: Secure location to prevent unauthorized access. Date: 08/26/2022

Response: CA COMPLETED Date of Completion: 08/30/2022

Operator Comment: KPK installed a steel wire gate in August 2022. Attached photo log show that the gate is installed and locked during the 8/30/22 site inspection.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 164109

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Additionally, as material is tracked onto county or public roads, contact the appropriate authority. Date: 08/26/2022

Response: CA COMPLETED Date of Completion: 08/30/2022

Operator Comment: A vehicle tracking pad has been previously installed at the site entrance.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 164110

Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. Operator will collect a soil sample from the areas where E&P Waste was stored prior to requesting closure. Date: 09/01/2022

Response: CA COMPLETED Date of Completion: 08/30/2022

Operator Comment: Soil stockpile removal is complete. A work plan for the requested soil sampling was submitted in document #403142342

COGCC Decision: _____

COGCC Representative: _____

5 CA# 164111

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 08/27/2022

Response: CA COMPLETED Date of Completion: 08/30/2022

Operator Comment: BMP are installed, regularly inspected, and repaired as needed. Photos from the 8/30/22 inspection show installed BMPs.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: This FIRR is being submitted to document corrective actions implemented at the Morgan A 1 site for both Remediation #22032 and Spill #481051. Regular inspections are being conducted and as-needed repairs of site BMPs are conducted. Impacted soil has been removed. Document #403142342 provides a work plan for additional post-stockpile removal soil sampling.

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

Print Name: Kevin Tautkus

Signed: _____

Title: Project Manager

Date: 9/1/2022 8:49:44 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403153806	Photographic Log
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Total Attach: 1 Files