

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:

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

ECMC 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
Marcom		<a href="mailto:primarycontractor@marcomllc.net">primarycontractor@marcomllc.net</a>
Graber, Nikki		<a href="mailto:nikki.graber@state.co.us">nikki.graber@state.co.us</a>
KPK		<a href="mailto:cogcc@kpk.com">cogcc@kpk.com</a>
Gorka, Ray		<a href="mailto:RGorka@kpk.com">RGorka@kpk.com</a>
Meis, Craig		<a href="mailto:cmeis@kpk.com">cmeis@kpk.com</a>

### ECMC 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: \_\_\_\_\_

Qtrqtr: 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: \_\_\_\_\_

Qtrqtr: 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.

ECMC Decision: \_\_\_\_\_

ECMC 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.

ECMC Decision: \_\_\_\_\_

ECMC 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.

ECMC Decision: \_\_\_\_\_

ECMC 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

ECMC Decision: \_\_\_\_\_

ECMC 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.

ECMC Decision: \_\_\_\_\_

ECMC  
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 ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403153753	FIR RESOLUTION SUBMITTED
403153806	Photographic Log

Total Attach: 2 Files