

State of Colorado
Energy & Carbon Management Commission



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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
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.KPK		cogcc@kpk.com
Gorka, Ray		RGorka@kpk.com
Meis, Craig		cmeis@kpk.com

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:
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.

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.

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

Total Attach: 2 Files