

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:
403474422

Date Received:
07/24/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 6 CAs from the FIR responded to on this Form

1 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: 689501421
Inspection Date: 07/20/2023 FIR Submit Date: 07/21/2023 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: NWN Sec: 32 Twp: 4N Range: 65W Meridian: 6
W
Latitude: 40.064995 Longitude: -104.992163

FACILITY - API Number: 05-123- -00 Facility ID: 481679

Facility Name: I-33 Flowline Number: _____
Qtrqr: NWN Sec: 32 Twp: 4N Range: 65W Meridian: 6
W
Latitude: 40.064995 Longitude: -104.992163

CORRECTIVE ACTIONS:

6 CA# 176079

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated.

Date: 02/19/2023

Response: CA COMPLETED Date of Completion: 07/14/2023

Operator Comment: UPRR I #27 had a Form 27 submitted in Nov 2022 and was approved 12/7/2022. Document #403060656. Remediation work has been completed and there hasn't been any reporting on that site since then. UPRR I #33 had a Form 27 submitted 7/14/2023 and is still in review by the COGCC. Document # 403189221.

COGCC Decision: **Not Approved**

COGCC Representative: Corrective action denied for the following reasons:
1. Quarterly reporting is required under Remediation Project #23488. Operator is currently 158 days delinquent on reporting.
2. Remediation is not completed. Excavation remains open and no analytical has been reported by Operator to date.
3. Referenced Document #403189221 was denied as the scope of work proposed therein is covered by Remediation Project #26277
4. Quarterly reporting is also required under Remediation Project #26277. Operator is currently 102 days delinquent on reporting.

COGCC Supervisor: Operator is in violation of Rule 913.e.(3) for both projects.

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: 7/24/2023 1:01:42 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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403474422	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files