

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:
403953852

Date Received:
10/10/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
5 of 7 CAs from the FIR responded to on this Form
5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 717100005
Inspection Date: 09/18/2024 FIR Submit Date: 10/02/2024 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: 319985

Location Name: HORTH, R.-61S64W Number: 30SWNE County: _____
Qtrqtr: SWNE Sec: 30 Twp: 1S Range: 64W Meridian: 6
Latitude: 39.937011 Longitude: -104.590778

FACILITY - API Number: 05-001-00 Facility ID: 485897

Facility Name: HORTH #1 FLOWLINE SPILL Number: _____
Qtrqtr: SWNE Sec: 30 Twp: 1S Range: 64W Meridian: 6
Latitude: 39.937011 Longitude: -104.590778

CORRECTIVE ACTIONS:

1 CA# 199252	
Corrective Action: <u>Operators will fence or cover open trench/excavation to prevent access when sites are not attended Remediation Safety fence Rule 913.b.(5)B.</u>	Date: <u>10/09/2024</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>10/09/2024</u>
Operator Comment: <u>Fence around excavation has been installed. Please see attached pictures.</u>	
ECMC Decision: _____	

ECMC
Representative:

2 CA# 199253

Corrective Action: The issue was resolved in accordance with Rule 608.e.

Date: 09/20/2024

09/20/2024 at 11:47am ECMC Compliance Supervisor Randy Silver called the KPK emergency number (303-825-4822) to alert KPK of the observed gas leak.

09/20/2024 at 12:33pm KPK Field Supervisor Mani Silva texted Randy Silver to inform ECMC that the leak had been fixed.

Response: CA COMPLETED

Date of Completion: 09/20/2024

Operator Comment: CA was completed same day.

ECMC Decision: _____

ECMC
Representative:

3 CA# 199254

Corrective Action: Comply with Rule 606.

Date: 10/09/2024

Response: CA COMPLETED

Date of Completion: 10/09/2024

Operator Comment: Weeds and trash have been removed from location. Please see attached picture.

ECMC Decision: _____

ECMC
Representative:

5 CA# 199256

Corrective Action: Properly dispose of oily waste in accordance with 905.e.

Date: 02/12/2024

Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Response: CA COMPLETED

Date of Completion: 10/09/2024

Operator Comment: Stained soil around pumping unit has been removed.

ECMC Decision: _____

ECMC
Representative:

6 CA# 199257

Corrective Action: Prior to spill/remediation closure Operator will collect soil samples from underneath the observed soil stockpile area and surrounding areas where the stockpile has overflowed berms.

Date: 10/09/2024

Response: CA COMPLETED

Date of Completion: 10/09/2024

Operator Comment: New berms around stockpiles have been installed. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative:

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: ET

Date: 10/10/2024 5:07:37 PM

ATTACHMENT LIST

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

Document Number	Description
403953869	Weeds, trash removed PIC1
403953873	Fence and location PIC2

Total Attach: 2 Files