

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: 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>

**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: Operators will fence or cover open trench/excavation to prevent access when sites are not attended Remediation Safety fence Rule 913.b.(5)B. Date: 10/09/2024

Response: CA COMPLETED Date of Completion: 10/09/2024

Operator Comment: Fence around excavation has been installed. Please see attached pictures.

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.

<b>Document Number</b>	<b>Description</b>
403953852	FIR RESOLUTION SUBMITTED
403953869	Weeds, trash removed PIC1
403953873	Fence and location PIC2

Total Attach: 3 Files