

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:

403624707

Date Received:

12/13/2023

FIR RESOLUTION FORM

Overall Status: CAC

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

Victoria Dizghinjili

Phone

303-825-4822

Email

vdizghinjili@kpk.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713300112

Inspection Date: 09/21/2023

FIR Submit Date: 09/21/2023

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: 319889

Location Name: NORTH YORK-61S68W Number: 12NESW County: ADAMS

Qtrqtr: NESW Sec: 12 Twp: 1S Range: 68W Meridian: 6

Latitude: 39.977544 Longitude: -104.952581

FACILITY - API Number: 05-001- -00 Facility ID: 201791

Facility Name: NORTH YORK Number: 1

Qtrqtr: NESW Sec: 12 Twp: 1S Range: 68W Meridian: 6

Latitude: 39.977544 Longitude: -104.952581

CORRECTIVE ACTIONS:

1 ☒ CA# 181771

Corrective Action: For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e.

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator Comment: Stained soil has been removed. Please see attached picture.

ECMC Decision: Approved via an AMI

Based on photos submitted by operator corrective action appears to have been completed. See FIR inspection

ECMC Representative: Doc # 713300870

2 ☒ CA# 181772

Corrective Action: Comply with Rule 606

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator Comment: All risers have been LOTO. Please see attached pictures.

ECMC Decision: Approved via an AMI

ECMC Representative: Based on photos submitted by operator corrective action appears to have been completed. See FIR inspection Doc # 713300870

3 ☒ CA# 181773

Corrective Action: 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.

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator Comment: 2' riser appeared to be leaking has been tightened.

ECMC Decision: Approved via an AMI

ECMC Representative: Based on photos submitted by operator corrective action appears to have been completed. See FIR inspection Doc # 713300870

4 ☒ CA# 181774

Corrective Action: Comply with Rule 606

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator Comment: Weeds have been removed from location.

ECMC Decision: Approved via an AMI

ECMC Representative: Based on photos submitted by operator corrective action appears to have been completed. See FIR inspection Doc # 713300870

5 ☒ CA# 181775

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority.

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator Comment: Vehicle tracking pad has been maintained properly. Please see attached picture.

ECMC Decision: Approved via an AMI

ECMC Representative: Based on photos submitted by operator corrective action appears to have been completed. See FIR inspection Doc # 713300870

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: 12/13/2023 2:44:00 PM

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>
403624707	FIR RESOLUTION SUBMITTED
403624731	CAs completed PIC1
403624733	Marked riser PIC2

Total Attach: 3 Files