

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:
403142888

Date Received:
08/22/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 4 CAs from the FIR responded to on this Form

3 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: 697601825
Inspection Date: 06/15/2022 FIR Submit Date: 06/17/2022 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: _____
Qtrqtr: SWS Sec: 2 Twp: 1N Range: 67W Meridian: 6
W
Latitude: 40.073490 Longitude: -104.866545

FACILITY - API Number: 05-123-00 Facility ID: 479713

Facility Name: Camenisch 1 sx Flowline Number: _____
Release
Qtrqtr: SWS Sec: 2 Twp: 1N Range: 67W Meridian: 6
W
Latitude: 40.073490 Longitude: -104.866545

CORRECTIVE ACTIONS:

1 CA# 163876

Corrective Action: Abandon these flowlines to be abandoned per COGCC rule 1105 (open flowline cut ends must be sealed per 1105.e.4).

Comply with 1102.J Repair - Ensure flowlines are isolated and depressurized; associated wells, flowlines and isolation valves are SI/ OOSLAT to prevent unintentional release per 1102.j.7

Date: 06/18/2022

Response: CA COMPLETED Date of Completion: 06/18/2022

Operator Comment: Flowline was isolated, plugged and depressurized.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 163877

Corrective Action: Operator shall replace fencing prevent livestock access (corral fencing or similar). Secure access to excavation in compliance with Rule 913.b(5)B.i and COGCC Guidance 913.b.(5)B i-v.

Date: 06/30/2022

Response: CA COMPLETED _____

Date of Completion: 07/29/2022

Operator Comment: Snow fencing has been replace on cattle fencing around excavation. Please see attached picture.

ECMC Decision: _____

ECMC Representative: _____

4 CA# 163879

Corrective Action: Provide disposal manifests and gate tickets for removed soil via Supplemental Form 19.

Date: 07/15/2022

Response: CA COMPLETED _____

Date of Completion: 07/15/2022

Operator Comment: Disposal manifests and gate tickets for removed soil are provided via FIRR. 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: Engineering Tech

Date: 8/22/2022 10:54:00 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>
403142888	FIR RESOLUTION SUBMITTED
403142922	Manifest1 PIC1
403142924	Manifest 2 PIC2
403142927	Installed fencing PIC3

Total Attach: 4 Files