

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:

402820906

Date Received:

09/23/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 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: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

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: 695300003

Inspection Date: 08/23/2021

FIR Submit Date: 08/25/2021

FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC

Company Number: 46290

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: _____

Location Name: _____ Number: _____ County: _____

Qtrqtr: NWNE Sec: 20 Twp: 2N Range: 66W Meridian: 6

Latitude: 40.129619 Longitude: -104.798581

FACILITY - API Number: 05-123- -00 Facility ID: 476987

Facility Name: NESSSU CONSOLIDATION Number: _____

Qtrqtr: NWNE Sec: 20 Twp: 2N Range: 66W Meridian: 6

Latitude: 40.129619 Longitude: -104.798581

CORRECTIVE ACTIONS:

1 CA# 155341

Corrective Action: Comply with COGCC rule 1105 Abandonment; Repair all active flowlines intended for return to service; or Historically abandoned/ out of service flowlines exposed in the excavation must be abandoned per COGCC rule 1105 (ends sealed per 1105.e.4). Provide confirmation documentation of completion (photos) to COGCC Integrity Inspector and Engineer.

Date: 09/30/2021

Response: CA COMPLETED

Date of Completion: 09/22/2021

Operator Comment: CA is completed. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative: _____

2 CA# 155342

Corrective Action: Comply with COGCC rule 1102 Installation:
(1) Embed pipe in a material that will both structurally support it (after proper compaction) and avoid inducing excess stresses on the pipe itself or the joints, which currently exist (1102.d.(10) and d.(12)).
(2) Additionally, the backfill covering the pipe must ensure long-term stability from external loads, including the backfill installation itself (1102.e).
(3) Contact COGCC Inspector with schedule of post repair pressure testing. Test to be witnessed by COGCC staff. Provide pressure testing charts for all (active) flowline(s) repaired; email to COGCC Inspector (See rule 1102.O).

Date: 09/30/2021

Response: CA COMPLETED

Date of Completion: 09/22/2021

Operator
Comment: CA is completed. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative: _____

3 CA# 155343

Corrective Action: Comply with COGCC rules 1104 and 1102.j
Add tape and/or thermal shrink wrap (recommended by clamp manufacturer for buried service) to prevent future surface rust. Both clamp and exposed carbon steel pipe (minimum 6") should be covered or minimum recommended by clamp manufacturer.

Date: 09/30/2021

Response: CA COMPLETED

Date of Completion: 09/22/2021

Operator
Comment: CA is completed. 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: 9/23/2021 1:25:18 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>
402820906	FIR RESOLUTION SUBMITTED
402820922	CA completed PIC1
402820924	CA completed PIC2

402820925	CA completed PIC3
402820927	CA completed PIC4

Total Attach: 5 Files