

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

403125677

Date Received:

08/03/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 46290
Name of Operator: 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	Email
MacLaren, Joe	joe.maclaren@state.co.us
Ferrin, Jeremy	jeremy.ferrin@state.co.us
Marcom	primarycontractor@marcomllc.net
Gorka, Ray	Gorka@kpk.com
Schlagenhauf, Mark	mark.schlagenhauf@state.co.us
Tautkus, Kevin	ktautkus@marcomllc.net

ECMC INSPECTION SUMMARY:

FIR Document Number: 691201639
Inspection Date: 07/26/2022 FIR Submit Date: 08/02/2022 FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203
Company Number: 46290

LOCATION - Location ID: _____

Location Name: _____ Number: _____ County: _____
Qtrqtr: SESW Sec: 11 Twp: 1N Range: 68W Meridian: 6
Latitude: _____ Longitude: _____

FACILITY - API Number: 05-123-00 Facility ID: 482625

Facility Name: UPRR 43 Pan Am I #23 Number: _____
Qtrqtr: SESW Sec: 11 Twp: 1N Range: 68W Meridian: 6
Latitude: _____ Longitude: _____

CORRECTIVE ACTIONS:

1 CA# 163678

Corrective Action: Manage waste in compliance with Rule 913.b.(5)i-v, Operator's waste management plan, and COGCC Guidance 913.b.(5)B i-v.

Date: 08/03/2022

Response: CA COMPLETED

Date of Completion: 08/02/2022

Operator Comment: In response to Field Inspection Report document #691201639, please note that the requested corrective actions have been completed. Attached is photo documentation that the excavated impacted soil is being managed in accordance with KPK's waste management plan and COGCC Rule 913-b.(5)i-v. Excavated soil is stockpiled in a bermed and lined containment area. Signage has been added indicating soil types.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: To provide clarification to the general comment regarding KPK's leak identification method, KPK has responded that they did not use produced fluids to identify the leak as was inferred from the initial Form 19. Since KPK was initially unsure if the leak location was from a KPK-operated facility, KPK shut in nearby wells individually and evaluated for a response in the leak following a shut-in. KPK was able to determine that the leak was from the UPRR 43 Pan I#23 flowline once that well was shut in. The flowline then remained off and KPK initiated a spill response, including removal of fluid from the line. KPK's response to the spill is in accordance with their Spill Response Plan and did not contribute to further releases of produced fluids.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Kevin Tautkus Signed: _____

Title: Project Manager Date: 2022 2:22:40 PM

ATTACHMENT LIST

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

Document Number	Description
403125677	FIR RESOLUTION SUBMITTED
403125715	Site Photographs

Total Attach: 2 Files