

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

401955170

Date Received:

02/28/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC 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 Phone Email
Susana Lara-Mesa 303-825-4822 slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 688401404
Inspection Date: 02/26/2019 FIR Submit Date: 02/26/2019 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: 322864

Location Name: LOEHR, LARRY R-61N66W Number: 10NESE County: WELD
Qtrqtr: NESE Sec: 10 Twp: 1N Range: 66W Meridian: 6
Latitude: 40.063982 Longitude: -104.756087

FACILITY - API Number: 05-123-00 Facility ID: 244389

Facility Name: LOEHR, LARRY R Number: 1
Qtrqtr: NESE Sec: 10 Twp: 1N Range: 66W Meridian: 6
Latitude: 40.063982 Longitude: -104.756087

CORRECTIVE ACTIONS:

1 CA# 122735

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 02/27/2019

Response: CA COMPLETED Date of Completion: 02/26/2019

Operator Comment: Leaking has been fixed, ECD pilot has been repaired during inspection. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

2 CA# 122736

Corrective Action: Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.

Date: 03/05/2019

Response: CA COMPLETED

Date of Completion: 02/28/2019

Operator Comment: Bull plugs on load lines of crude oil tanks and on drain lines of separators have been installed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

3 CA# 122737

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 03/26/2019

Response: CA COMPLETED

Date of Completion: 02/28/2019

Operator Comment: Stained soil on the location have been removed.

COGCC Decision: _____

COGCC
Representative:

4 CA# 122738

Corrective Action: Install sign to comply with Rule 210.d.

Date: 04/26/2019

Response: CA COMPLETED

Date of Completion: 02/28/2019

Operator Comment: NDPA placard on 300 BBL crude oil tank will be update during short time.

COGCC Decision: _____

COGCC
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: Susana Lara-Mesa

Signed: _____

Title: VP of Engineering

Date: 2/28/2019 2:08:54 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
401955556	Bull plugs PIC
401955561	ECD pilot PIC1
401955562	ECD pilot PIC2

Total Attach: 3 Files