

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

### 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: Approved

COGCC Representative: Inspection Doc#688402120 cleared CA

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: Approved

COGCC Representative: Inspection Doc #688402120 cleared CA

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: Approved

COGCC Representative: Inspection Doc#688402120 cleared CA

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: Approved

COGCC Representative: Inspection Doc#688402120 cleared Ca

#### 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.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
401955170	FIR RESOLUTION SUBMITTED
401955556	Bull plugs PIC
401955561	ECD pilot PIC1
401955562	ECD pilot PIC2

Total Attach: 4 Files