

**FORM
INSP**

Rev
X/20

**State of Colorado
Oil and Gas Conservation Commission**

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



Inspection Date:

04/14/2022

Submitted Date:

05/02/2022

Document Number:

702700139

FIELD INSPECTION FORM

Loc ID 444947 Inspector Name: Anderson, Laurel On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 5 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|--------------|---------------------------------|--|
| Graber, Nikki | | nikki.graber@state.co.us | |
| Brown, Kari | | kari.oakman@state.co.us | |
| Rickard, Jeff | | JRickard@kpk.com | KPK environmental |
| , KPK | | cogcc@kpk.com | All Inspections |
| LLC, Marcom | 208-201-8280 | PrimaryContractor@marcomllc.net | KPK Primary Contractor |
| Gorka, Ray | | RGorka@kpk.com | KPK environmental |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|-----------------------|--------|-------------|------------|---------|-------------------------------------|-------------|
| 444948 | TANK BATTERY | AC | 02/24/2016 | | - | North Quebec 1,12,16-8 Tank Battery | EI |
| 476097 | OFF-LOCATION FLOWLINE | AC | 01/13/2021 | | - | Wellhead Line | EI |
| 476098 | OFF-LOCATION FLOWLINE | AC | 01/13/2021 | | - | Wellhead Line | EI |
| 476099 | OFF-LOCATION FLOWLINE | AC | 01/13/2021 | | - | Wellhead Line | EI |
| 480272 | SPILL OR RELEASE | AC | 07/09/2021 | | - | North Quebec Tank Battery | EI |

General Comment:

This is an environmental inspection to document current site conditions at Spill ID 480272. Any corrective actions from previous inspections, Form 19 or Form 27 conditions of approval, and GRIP conditions of approval are still applicable.

Photos are attached to document current site conditions. No corrective actions have been submitted as part of this documentation; any corrective actions will be addressed under a separate inspection.

Inspected Facilities

| | | | | |
|----------------------------|-----------------------|----------------------|-------------------|-------------------------|
| Facility ID: <u>444948</u> | Type: <u>TANK</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>EI</u> |
| Facility ID: <u>476097</u> | Type: <u>OFF-</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>EI</u> |
| Facility ID: <u>476098</u> | Type: <u>OFF-</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>EI</u> |
| Facility ID: <u>476099</u> | Type: <u>OFF-</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>EI</u> |
| Facility ID: <u>480272</u> | Type: <u>SPILL OR</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>EI</u> |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------------------|---|
| 702700140 | Site Inspection Documentation | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5741715 |