

**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:
**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

**Status Summary:**

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

**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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5741715">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5741715</a>