

**FORM
INSP**Rev
X/15**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:

07/23/2020

Submitted Date:

07/27/2020

Document Number:

689501079**FIELD INSPECTION FORM**Loc ID 317646 Inspector Name: Oakman, Kari On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:3 Number of Comments1 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
, COGCC		conor.pesicka@state.co.us	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
118161	PIT				-	AUGUST GITTLEIN 1	EI
239686	WELL	PR	10/12/2000	OW	123-07474	AUGUST GITTLEIN 1	EI

General Comment:

COGCC Environmental Inspection to determine the status of pit facility ID 118161. Any corrective actions from previous inspections that have not been addressed are still applicable.

COGCC personnel found no surface indication of a pit present in the location. The pit status has been changed to closed. However, no associated remediation or site investigation has been conducted. Should future conditions at the site indicate contaminant concentrations in soils exceeding COGCC standards or if ground water is found to be impacted, then further investigation and/or remediation activities may be required.

Photos attached to document the site at the time of inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

Stained soil observed at various locatons near tanks (see photos 3-5)

Corrective Action:

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

Date: 08/07/2020

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected FacilitiesFacility ID: 118161 Type: PIT API Number: - Status: Insp. Status: EIFacility ID: 239686 Type: WELL API Number: 123-07474 Status: PR Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689501080	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5210740