

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

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



Inspection Date:

12/02/2025

Submitted Date:

12/10/2025

Document Number:

717100439

FIELD INSPECTION FORM

Loc ID 336096 Inspector Name: Rollins, Grace 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:

ECMC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 6 Number of Comments
- 2 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
Watzman, Ross		rwatzman@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
,		cogcc@kpk.com	All Inspections
Anderson, Laurel		laurel.anderson@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240401	WELL	PR	10/30/1975	GW	123-08189	STATE 9	EI
336096	LOCATION	AC			-	STATE-62N68W 36SWSE	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection. The STATE #9 well and was included in the scope of this inspection. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Site Name: STATE #9
Well API #: 05-123-08189
Flowline Facility ID: 476034
Location ID: 336096
Date of Inspection: 12/02/2025
Weather: Cloudy, 46°F

Site is located within or adjacent to:

- The Town of Frederick (within)
- Residential building units (~328 ft northwest)
- Frederick High School (property boundary ~3300 ft north)
- Retail gas station (~575 ft south-southeast)
- 13th St (immediately adjacent to north) and William Bailey Ave (immediately adjacent to west)

Current site status:

- A workover rig is visible on location and is set up over the STATE #9 well.
- Per previous Field Inspection Report Documents # 697012130 and 697012132, plugging operations were in process as of 11/25/2025.
- Ancillary equipment is visible on location.
- The pumping unit has been partially dismantled.
- A petroleum hydrocarbon odor was observed near the well.
- Two blue plastic buckets/drums are visible on location; the containers appear to contain trash (non-E&P waste).
- A black plastic sheet is visible adjacent to a trailer.
- Initial Form 27 Document # 404354320 proposing a site investigation for the plugging and abandonment of the STATE #9 well and removal of the associated flowline has been submitted, but has not been approved by ECMC. Flowline Facility ID 476034 has not been included as a related facility.

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

TRASH

Comment:

Two blue plastic buckets/drums are visible on location; the containers appear to contain trash (non-E&P waste). A black plastic sheet is visible adjacent to a trailer.

Corrective Action:

Comply with Rule 606.

Date:

12/17/2025

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type

Comment:

No fencing is visible at the location.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 240401 Type: WELL API Number: 123-08189 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 336096 Type: LOCATION API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____
 Comment: _____
 Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Spill/Remediation:

Comment: Initial Form 27 Document # 404354320 proposing a site investigation for the plugging and abandonment of the STATE #9 well and removal of the associated flowline has been submitted, but has not been approved by ECMC. Flowline Facility ID 476034 has not been included as a related facility. Per previous Field Inspection Report Documents # 697012130 and 697012132, plugging operations were in process as of 11/25/2025.

Corrective Action: Operator shall cease additional investigation or closure operations. Operator may proceed only after the Form 27 is approved. Date: 11/25/2025

Operator will provide notice to ECMC DJ Basin Environmental Supervisor Nikki Graber and to ECMC Area EPSs Kari Brown and Laurel Anderson via email at least 72 hours prior to any sampling events performed on location. Email notification must include the scope of work, start date and time, and contact information for the on site contact. CA due date is backlisted to the date ECMC initially observed plugging and abandonment activities.

Emission Control Burner (ECB): _____
 Comment: _____
 Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
717100440	ECMC Photo Log - STATE #9 - 12.2.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7369414