

**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:

717100427

FIELD INSPECTION FORM

Loc ID 336485 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:

- 8 Number of Comments
- 4 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@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Watzman, Ross		rwatzman@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
476252	OFF-LOCATION FLOWLINE	AC	11/19/2025		-	STATE-62N68W 36NESW	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection. Flowline Facility ID 476252 was included in the scope of this inspection. There are multiple additional segments of Flowline Facility ID 476252; those not specified were not inspected. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. Contract crew personnel were working along the flowline at the time of this field inspection. Photos attached to document site conditions.

Site Name: STATE-62N68W 36NESW

Associated Well API #s: 05-123-08187 and 05-123-09466

Flowline Facility ID: 476252

Date of Inspection: 12/02/2025

Weather: Cloudy, 46°F

Site is located within or adjacent to (measured from points of the flowline system observed to be undergoing removal):

- The Town of Frederick (within)
- Residential building units (~866 ft southwest)
- Walking paths (~805 ft southeast)
- Frederick High School (property boundary ~797 ft north)
- Colorado Blvd (~650 ft east)
- Pond (~320 ft southwest)

Associated wells STATE #7 and STATE #14 will be addressed in separate Field Inspection Reports (FIRs), Document #s 717100428 and 717100432, respectively.

Current site status:

- Contract crew personnel (Ram Co. Services) were working along the flowline at the time of this field inspection and reported that multiple flowline removals are in process within the same field.
- Trenches are visible along segments of Flowline Facility ID 476252. A segment of the flowline is trenched running south from the STATE #7 well (referred to as the "west portion" in this FIR and its attachments) and another segment is trenched running approximately southwest of the STATE #14 (referred to as the "east portion" in this FIR and its attachments).
- There are multiple additional segments of Flowline Facility ID 476252; those not specified were not inspected.
- The flowline appears to have been removed from the trenches. Segments of flowline are visible adjacent to the trenches.
- Rope with orange ribbons has been installed along the sides of the trenches.
- Unmarked soil stockpiles are visible along the sides of the trenches. No liners or stormwater BMPs are visible.
- Areas of dark soil are visible; further investigation is required.
- In accordance with ECMC safety procedures, ECMC inspector did not enter the excavations.
- The approximate path of the east portion of Flowline Facility ID 476252 observed during the field inspection does not appear to align with the path mapped by COGIS data (see attachment "ECMC Interpretation - Flowline Facility ID 476252 Path Comparison - 12.2.2025").

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Rope with orange ribbons has been installed along the sides of the trenches.		
Corrective Action:	Operator shall comply with Rule 913.b.(5).B.i. Due to the sensitive nature of this location (residential area), ropes with ribbons are not acceptable. CA due date is backlisted to the STATE #7 well cut and cap date.		Date: <u>11/17/2025</u>

Equipment:			corrective date
Type: Flow Line	#		
Comment:	The approximate path of the east portion of Flowline Facility ID 476252 observed during the field inspection does not appear to align with the path mapped by COGIS data (see attachment "ECMC Interpretation - Flowline Facility ID 476252 Path Comparison - 12.2.2025").		
Corrective Action:	Pursuant to Rule 1101.b.(3)(C) The GIS data for off-location flowlines must be the most accurate data possible without using invasive methods AND a minimum horizontal positional accuracy of +/- 25 feet. Operator shall provide an updated flowline alignment via Form 44 within 90 days of spill discovery. Operator shall provide the Form 44 Document number via FIRR. CA due date is based on the the STATE #14 date of spill/release discovery.		Date: <u>02/16/2026</u>

Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 476252 Type: OFF- 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: Areas of dark soil are visible; further investigation is required.

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
	Piles	Inadequate	
Comment	Unmarked soil stockpiles are visible along the sides of the trenches. No liners or stormwater BMPs are visible.		
Corrective Action	Operator shall comply with Rule 913.b.(5).B.iv. and properly store, handle, and manage all E&P Waste to prevent contamination of stormwater, surface water, Groundwater, and soil. Due to the sensitive nature of this location (residential area), E&P waste storage in stockpiles is not acceptable. Operator shall provide all waste manifests as required by Rule 905.b.(3) for oily waste hauled off site for disposal.		Date: _____

Spill/Remediation:

Comment: Initial Form 27 Documents submitted under the STATE #7 and STATE #14 reference associated flowlines, but do not include Flowline Facility ID 476252; these Initial Form 27 Documents have not been approved by ECMC. A Form 27 with Flowline Facility ID 476252 included as a related facility has not been received by ECMC as of 12/10/2025.

Corrective Action: Operator shall cease additional investigation or closure operations and backfill with clean imported material. Operator may proceed only after the Form 27 is approved.
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 STATE #7 well cut and cap date.

Date: 11/17/2025

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
404468590	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369428
717100436	ECMC Interpretation - Flowline Facility ID 476252 Path Comparison - 12.2.2025	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369407

717100437	ECMC Photo Log - East Portion 12.2.2025	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369408
717100438	ECMC Photo Log - West Portion 12.2.2025	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369409