

**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:

717100428

FIELD INSPECTION FORM

Loc ID 336507 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:

- 7 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
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Watzman, Ross		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections
Anderson, Laurel		laurel.anderson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240399	WELL	PR	06/01/2023	GW	123-08187	STATE 7	EI
336507	LOCATION	AC			-	STATE-62N68W 36SWNE	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection. The STATE #7 well 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 #7

Well API #: 05-123-08187

Flowline Facility ID: 476252

Location ID: 336507

Date of Inspection: 12/02/2025

Weather: Cloudy, 46°F

Site/Spill is located within or adjacent to:

- The Town of Frederick (within)
- Residential building units (~1730 ft south)
- Frederick High School (property boundary ~797 ft north)
- Pond (~320 ft southwest)

A segment of Flowline Facility 476252 runs south of the STATE #7 well and will be addressed in a separate Field Inspection Report, Document # 717100427.

Current site status:

- An open excavation is visible at the location of the former STATE #7 well. The well has been cut and capped. Orange construction fencing partially surrounds the excavation at the former well. The pumping unit has been removed.
- Unmarked soil stockpiles are visible adjacent to the excavation. No liners or stormwater BMPs are visible.
- Trash is visible on location.
- Initial Form 27 Document # 404353674 proposing a site investigation for the plugging and abandonment of the STATE #7 well and removal of the associated flowline has been submitted, but has not been approved by ECMC. Flowline Facility ID 476252 has not been included as a related facility.
- Form 6, Well Abandonment Report, Document # 404433800 reports the STATE #7 well was cut and capped on 11/17/2025.

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash is visible on location.		
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	OTHER		
Comment:	Orange construction fencing partially surrounds the excavation at the former well.		
Corrective Action:	Operator shall comply with Rule 913.b.(5).B.i. Due to the sensitive nature of this location (residential area, school), orange construction fencing is not acceptable. CA due date is backlisted to the well cut and cap date.	Date:	11/17/2025

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 240399 Type: WELL API Number: 123-08187 Status: PR Insp. Status: EI

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

Facility ID: 336507 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
	Piles	Inadequate	
Comment	Unmarked soil stockpiles are visible adjacent to the excavation. 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 Document # 404353674 proposing a site investigation for the plugging and abandonment of the STATE #7 well and removal of the associated flowline has been submitted, but has not been approved by ECMC. Flowline Facility ID 476252 has not been included as a related facility. Form 6, Well Abandonment Report, Document # 404433800 reports the STATE #7 well was cut and capped on 11/17/2025.		
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 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
404468591	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369429
717100429	ECMC Photo Log - STATE #7 - 12.2.2025	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369410