

**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:

717100432

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 \_\_\_\_\_ Rollins, Grace \_\_\_\_\_ 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
- 3 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	<a href="#">All Inspections</a>
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241677	WELL	PR	10/01/2023	OW	123-09466	STATE 14	EI
476253	OFF-LOCATION FLOWLINE	AC			-	STATE-62N68W 36NESW	EI
492280	SPILL OR RELEASE	AC			-	State 14 Historical	EI

**General Comment:**

ECMC Field Inspection Report Summary

This is an environmental inspection. The STATE #14 well and its associated flowline were 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 #14  
Well API #: 05-123-09466  
Flowline Facility IDs: 476252 and 476253  
Location ID: 333158  
Spill ID: 492280  
Date of Discovery: 11/18/2025  
Date of Well Cut and Cap: 11/20/2025  
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 (~935 ft east)
- Frederick High School (property boundary ~862 ft northwest)
- Colorado Blvd (~650 ft east)

Flowline Facility 476252 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 #14 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.
- In accordance with ECMC safety procedures, ECMC inspector did not enter the excavations.
- Gray staining is visible within the excavation.
- A petroleum hydrocarbon odor was observed near the excavation.
- Duplicative Initial Form 27 Documents # 404354917 and 404356743 proposing a site investigation for the plugging and abandonment of the STATE #14 well and removal of the associated flowline has been submitted, but has not been approved by ECMC. Flowline Facility ID 476253 has been included as a related facility on Form 27 Document # 404354917; neither Flowline Facility ID 476252 nor 476253 have been included as related facilities on Form 27 Document # 404356743.
- Form 6, Well Abandonment Report, Document # 404436481 reports the STATE #14 well was cut and capped on 11/20/2025.

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:	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), orange construction fencing and a rope with ribbons are not acceptable. CA due date is backlisted to the date of spill/release discovery.		Date: 11/18/2025

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 241677 Type: WELL API Number: 123-09466 Status: PR Insp. Status: EI

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

Facility ID: 476253 Type: OFF- API Number: - Status: AC Insp. Status: EI

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

Facility ID: 492280 Type: SPILL OR 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: Gray staining is visible within the excavation. A petroleum hydrocarbon odor was observed near the excavation.

Corrective Action: Comply with ECMC Rules. Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts per Rule 912.a. CA due date is backlisted to the date of spill/release discovery. Date: 11/18/2025

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: Duplicative Initial Form 27 Documents # 404354917 and 404356743 proposing a site investigation for the plugging and abandonment of the STATE #14 well and removal of the associated flowline has been submitted, but has not been approved by ECMC. Flowline Facility ID 476253 has been included as a related facility on Form 27 Document # 404354917; neither Flowline Facility ID 476252 nor 476253 have been included as related facilities on Form 27 Document # 404356743. Form 6, Well Abandonment Report, Document # 404436481 reports the STATE #14 well was cut and capped on 11/20/2025.

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. CA due date is backlisted to the date of spill/release discovery. Date: 11/18/2025

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.

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
404468594	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369431">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369431</a>
717100433	ECMC Photo Log - STATE #14 - 12.2.2025	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369412">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369412</a>