

**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:

12/09/2025

Submitted Date:

12/10/2025

Document Number:

717100434

FIELD INSPECTION FORM

Loc ID 332928 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
- 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
Brown, Kari		kari.oakman@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
,		cogcc@kpk.com	All Inspections
Watzman, Ross		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241678	WELL	PR	07/01/2025	OW	123-09467	STATE 16	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection. The STATE #16 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. Contract crew personnel were adjacent to the location at the time of this field inspection, in the area of Flowline Facility ID 476252. Photos attached to document site conditions.

Site Name: STATE #16
Well API #: 05-123-09467
Flowline Facility ID: 476252
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 (~603 ft southwest)
- Walking paths (~521 ft southwest)
- Frederick High School (property boundary ~2000 ft north)
- William Bailey Ave (~531 ft southwest)
- Pond (~960 ft northwest)

Flowline Facility ID 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 #16 well. The well has been cut and capped. Orange construction fencing 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 excavation.
- Gray staining and heavily petroleum hydrocarbon saturated soils are visible within the excavation.
- A petroleum hydrocarbon odor was observed near the excavation.
- Contract crew personnel were adjacent to the location at the time of this field inspection, in the area of Flowline Facility ID 476252.
- Operator equipment is visible on location.
- A Form 27 has not been received by ECMC as of 12/10/2025.
- Form 6, Well Abandonment Report, Document # 404444611 reports the STATE #16 well was cut and capped on 11/26/2025, subsequent to the subject Field Inspection.
- A Form 19 has not been received by ECMC as of 12/10/2025.

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 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 well cut and cap date.	Date:	11/26/2025

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241678 Type: WELL API Number: 123-09467 Status: PR 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 and heavily petroleum hydrocarbon saturated soils are 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. Operator shall submit a Form 19, Spill/Release Report – Initial immediately. Operator shall comply with Rule 912.b. requirements based on their Date of Discovery (the date of well excavation). CA due date is backlisted to the well cut and cap date. Date: 11/26/2025

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: A Form 27 has not been received by ECMC as of 12/10/2025. Form 6, Well Abandonment Report, Document # 404444611 reports the STATE #16 well was cut and capped on 11/26/2025, subsequent to the subject Field Inspection.

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. Date: 11/26/2025

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 well cut and cap date.

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
404468596	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369432
717100435	ECMC Photo Log - STATE #16 - 12.2.2025	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369413