

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/21/2025

Submitted Date:

06/10/2025

Document Number:

717100231**FIELD INSPECTION FORM**Loc ID 318607 Inspector Name: Rollins, Grace On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:9 Number of Comments4 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
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241711	WELL	SI	01/01/2025	GW	123-09500	ANDERSON TRUST 1	EI
484012	SPILL OR RELEASE	AC	03/28/2023		-	Anderson Trust #1 WH	EI
489024	TANK BATTERY	AC	01/16/2025		-	Anderson Trust #1 Tank Battery 489024	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 484012 and Remediation Project # 39431. The Anderson Trust #1 Tank Battery (Facility ID 489024) was also 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.

Spill ID: 484012

Spill Name: Anderson Trust #1 WH

Remediation Project #: 39431

Wellhead API # or Facility ID: 05-123-09500

Reported Date of Discovery: 03/10/2023

AND

Site Name: Anderson Trust #1 Tank Battery

Facility ID: 489024

Date of Inspection: 05/21/2025

Spill is located within or adjacent to:

- Bald Eagle Active Nest Site Half Mile High Priority Habitat (within)
- Wetlands (Riverine) and Boulder and Weld County Ditch (~235 ft east)
- Residential building units (nearest ~415 ft east-northeast)
- Crop land (immediately adjacent, all directions)

Current site status:

- Pooled fluid is visible around the wellhead. Inspects are visible swarming the pooled fluid.
- The access road to the wellhead was impassable by vehicle due to debris (logs/fence posts). Additionally, the access road was overgrown.
- Production tank labels are becoming illegible.
- Signage with emergency contact number is visible at the wellhead and tank battery.
- Weeds were visible on the production tank berm.
- Vehicular rutting was visible on location.

See attached corrective actions.

Location**Lease Road:**

Type	Access		
comment:	The access road to the wellhead was impassable by vehicle due to debris (logs/fence posts). Additionally, the access road was overgrown.		
Corrective Action:	Repair and maintain lease road to comply with Rule 204.	Date:	07/10/2025

Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Production tank labels are becoming illegible.		
Corrective Action:	Install or repair sign to comply with Rule 605.	Date:	08/09/2025

Emergency Contact Number:

Comment:	Signage with emergency contact number is visible at the wellhead and tank battery.		
Corrective Action:		Date:	

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds were visible on the production tank berm.		
Corrective Action:	Comply with Rule 606.	Date:	06/17/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 484012 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: Vehicular rutting was visible on location.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.

Date: 06/25/2025

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Remediation Project # 39431 was created to address the ongoing remediation at the Anderson Trust #1 wellhead. Pooled fluid is visible around the wellhead. Inspects were visible swarming the pooled fluid. Quarterly reporting is required under Remediation Project # 39431; the last Form 27 for this project was submitted 10/15/2024 (Document Number 403950088). Pursuant to Rule 912.b.(6) Operator was required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure. The Form 19 — Supplemental Report for closure was due by 06/08/2023.

Corrective Action: Operator shall submit delinquent form(s) for this project.

Date: 06/24/2025

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
404234765	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088939
717100232	ECMC Photo Log - Anderson Trust #1 - 05.21.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088934