

**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:

02/27/2026

Submitted Date:

03/23/2026

Document Number:

716900064

FIELD INSPECTION FORM

Loc ID 336041 Inspector Name: Huck, Keith 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:

- 12 Number of Comments
- 2 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293882	WELL	PR	06/01/2025	OW	001-09665	NORTH WASHINGTON 1-23	PR
293883	WELL	PR	06/01/2025	OW	001-09666	NORTH WASHINGTON 8-23	PR
293884	WELL	PR	06/01/2025	GW	001-09667	NORTH WASHINGTON 2-23	PR

General Comment:

This is a field audit of the scout card, related documents and the location. No Equipment changes since last inspection.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date:

Good Housekeeping:

Type	WEEDS		
Comment:	Dead weeds throughout location inside and outside fence around production tanks and production equipment. See all attached photos		
Corrective Action:	Comply with Rule 606	Date:	04/01/2026
Type	OTHER		
Comment:	Stained soil underneath Master Valve on North Washington 2-23. SEE ATTACHED PHOTOS		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.	Date:	04/24/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	Chainlink		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 293882 Type: WELL API Number: 001-09665 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

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

Facility ID: 293883 Type: WELL API Number: 001-09666 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

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

Facility ID: 293884 Type: WELL API Number: 001-09667 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

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

ECMC Comments

Comment	User	Date
<p>CECMC Inspection Report Summary On (2/27/2026) at approximately (10:50am). I, Inspector Keith Huck, conducted an on-site inspection. Operator: KPK Location name: North Washington Pad API #001-09665/001-09666/001-09667 Location ID #: 336041 County: Adams While there, I observed a (PR) well. During this inspection the following possible compliance issues were observed: Dead weeds throughout location inside and outside fence around production tanks and production equipment. See all attached photos CA Date:4/1/2026 Stained soil underneath Master Valve on North Washington 2-23. SEE ATTACHED PHOTOS CA Date:4/24/2026 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	huckk	03/23/2026

Attached Documents

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

Document Num	Description	URL
404607766	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7504699
716900067	Inspection pHotos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7504695