

**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:

05/07/2026

Submitted Date:

05/12/2026

Document Number:

716900136

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
- 1 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
Clark,Lily	(303) 825-4822	lclark@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:

[Follow-Up Inspection](#)
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	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Adequate	Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	16 CA:NOT ADDRESSED FROM PREVIOUS INSPECTION DOC#715802177 or DOC#716900067 /DEBRIS ALL AROUND LOCATION		
Corrective Action:	COMPLY WITH RULE 606	Date:	08/10/2026

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:	CHAINLINK		
Corrective Action:		Date:	
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:				
Facility ID:	293883	Type:	WELL	API Number:	001-09666	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	293884	Type:	WELL	API Number:	001-09667	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				

ECMC Comments		
Comment	User	Date
<p>CECMC Inspection Report Summary On (5/7/2026) at approximately (10:09am). I, Inspector Keith Huck, conducted an on-site inspection. Operator: KP Kauffman Location name: North Washington Pad API #001-09695/001-09666/001-09667 Location ID #:336041 County: Adams While there, I observed a (PR) well. During this inspection the following possible compliance issues were observed: DEBRIS ALL AROUND LOCATION COMPLY WITH RULE 606 CORRECTIVE ACTION DATE 8/10/2026 CORRECTIVE ACTION:NOT ADDRESSED FROM PREVIOUS INSPECTION DOC#715802177 or DOC#716900067 FENCE AROUND PRODUCTION EQUIPMENT IN DISREPAIR Comply with the fencing requirements per the 1002a rules CORRECTIVE ACTION:NOT ADDRESSED FROM PREVIOUS INSPECTION DOC#715802177 or DOC#716900067 SEE ATTACHED PHOTOS Any corrective actions from previous Inspections that have not been addressed are still applicable A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules. This is a summary of inspection report.</p>	huckk	05/12/2026

Attached Documents

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

Document Num	Description	URL
404656463	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7546898
716900138	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7546896

