

**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:

06/03/2026

Submitted Date:

06/03/2026

Document Number:

714202818

FIELD INSPECTION FORM

Loc ID 319004 Inspector Name: Santistevan, Brittani 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:

- 8 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242678	WELL	SI	05/01/2021	OW	123-10469	MILTON H. NELSON F 1	SI

General Comment:

This is an audit of the [MILTON H. NELSON F #1](#) scout card and related documents followed by a field inspection.

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	overgrown, undesireable vegetation around the pumpjack. See attached photo.		
Corrective Action:	Comply with Rule 606.		Date: <u>06/17/2026</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Pump Jack			# 1
Comment:			
Corrective Action:			Date:
Type: Bradenhead			# 1
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 242678 Type: WELL API Number: 123-10469 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI; valves appear to be in the closed position.

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 04/04/2025 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:

End Surf Csg Pressure: 0

Comment: SUBMIT REPORTS

Corrective Action: Date:

Optical Gas Imaging Survey

Survey Type: Complaint

Current Operations: Production Workover Flowback Referred to APCD

GPS(entrance of location): Lat: 40.122300 Long: -105.015800

Wind: Calm Speed: 7 (mph) Direction From: NNE Weather: Partly Temperature: 76 (F)

Assisting Staff Brittani Santistevan Camera #: _____

Visible Smoke Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
1044	AM	1047	AM	Wellhead(s)

Comment: It appears the wellhead is releasing emissions from multiple areas of the wellhead. See attached video and photos.

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. Engineer, operate, and maintain equipment within the manufacturer's recommended specifications per Rule 608.e.

Date: 06/17/2026

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary WEATHER CONDITIONS: cloudy, dry ground. On Wednesday, June 3, 2026 at approximately 1045, I, Inspector Brittani Santistevan, conducted an on-site inspection at MILTON H. NELSON F #1 (KP Kauffman Company, Inc), at API #: 05-123-10469 in WELD COUNTY, Colorado. While there, I observed a shut-in wellhead. During this inspection the following possible compliance issues were observed: 1. It appears to be overgrown, undesirable vegetation around the wellhead. Remove to comply with Rule 606. (Corrective Action Date: June 17, 2026) See attached photo #3-6. 2. It appears the wellhead is releasing emissions from multiple areas of the wellhead. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. Engineer, operate, and maintain equipment within the manufacturer's recommended specifications per Rule 608.e. (Corrective Action Date: June 17, 2026) See attached photos and videos.</p> <p>I spoke with Manny Silva (KP Kauffman, Inc) via telephone call and he stated himself or another employee would arrive to location to address the corrective actions observed. A follow up on this site audit needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of the audit report.</p>	santistb	06/03/2026

Attached Documents

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

Document Num	Description	URL
714202819	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7567194
714202820	FLIR video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7567195