



**Location**

Overall Good:

**Signs/Marker:**

|                    |              |  |       |
|--------------------|--------------|--|-------|
|                    | Type BATTERY |  |       |
| Comment:           |              |  |       |
| Corrective Action: |              |  | Date: |

Emergency Contact Number:

|                    |  |  |             |
|--------------------|--|--|-------------|
| Comment:           |  |  |             |
| Corrective Action: |  |  | Date: _____ |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |  |
|------|------|--------|--|--|--|
|      |      |        |  |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

|                    |   |     |       |                   |
|--------------------|---|-----|-------|-------------------|
|                    | Type: Gas Meter Run   | # 1 |       | corrective date   |
| Comment:           | DCP gas sales meter station #23128 appears to have product sold, see attached photo.  |     |       |                   |
| Corrective Action: | Immediately cease all gas sales pursuant to Order 1V-863. Further gas sales from this battery is a violation of Rule 219 and Order 1V-863 |     | Date: | <u>02/27/2023</u> |

**Venting:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Yes/No             |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Flaring:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Inspected Facilities**

Facility ID: 243572 Type: WELL API Number: 123-11364 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**COGCC Comments**

| Comment   | User      | Date       |
|---|-----------|------------|
| <p><b>COGCC Inspection Report Summary</b><br/>                     On Tuesday 5/9/2023 at approximately 12:30 hours, I, Inspector Tom Peterson, conducted an on-site follow up inspection at the KPK Matsushima 1-5 battery API #123-11364 in Weld County, Colorado.<br/>                     While there, I observed that the DCP gas sales meter station #23128 appeared to have current product sold. The following possible compliance issues were observed: Immediately cease all gas sales pursuant to Order 1V-863 with a corrective action date of 2/27/2023. Further gas sales from this battery is a violation of Rule 219 and Order 1V-863 . Wells associated with the battery are Matsushima 1-5 API #123-11364 and Matsushima 2-6x API #123-23517.<br/>                     A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.<br/>                     This is a summary of the inspection report.</p> | petersont | 05/09/2023 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 697007483    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6109071">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6109071</a> |