

**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:

05/09/2023

Submitted Date:

05/09/2023

Document Number:

697007482

FIELD INSPECTION FORMLoc ID 336594 Inspector Name: Peterson, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:

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

Findings:

3 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 |
|----------------|-------|---------------------------|---------|
| , | | cogcc@kpk.com | |
| Leonard, Mike | | mike.leonard@state.co.us | |
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 243572 | WELL | PR | 07/27/2012 | GW | 123-11364 | MATSUSHIMA 1-5 | PR |

General Comment:

LocationOverall 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: | | | corrective date |
| Type: Gas Meter Run | # 1 | | |
| 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: 02/27/2023 |

Venting:

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

Flaring:

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

Inspected FacilitiesFacility 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>COGCC Inspection Report Summary</p> <p>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.</p> <p>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.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of the inspection report.</p> | petersont | 05/09/2023 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403398413 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6109098 |
| 697007483 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6109071 |