



**Location**

Overall Good:

**Signs/Marker:**

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

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	LOCATION		
Comment:	Livestock fencing		
Corrective Action:		Date:	

**Equipment:**

Type			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:	Separator is anchored.		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Calibration card is outdated. See attached photo.		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.		Date: <u>08/20/2021</u>
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment: <a href="#">ECD scrubber</a>	
Corrective Action:	Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV FIBERGLASS		,
Comment: <a href="#">50 bbls. Produced water vault is not anchored. See attached photo.</a>					
Corrective Action: <a href="#">Anchor equipment ensuring anchors are engineered so the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 421.b.(2). Refer to the 603.h guidance document for further details.</a>					Date: <a href="#">08/20/2021</a>

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: <a href="#">Concrete barricade flood berm has been installed.</a>				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		,
Comment: <a href="#">Crude oil tanks are anchored.</a>					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: <a href="#">Concrete barricade flood berm has been installed.</a>				
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 446605 Type: TANK API Number: - Status: AC Insp. Status: AO

### Reclamation - Storm Water - Pit

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: 

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

### COGCC Comments

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>            On Tuesday 5/18/2021 at approximately 09:35 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the KPK Lewis 1C Tank Battery location #446605 in Weld County, Colorado.</p> <p>While there, I observed that the gas sales meter calibration card was out of date and the produced water vault was not anchored. During this inspection the following possible compliance issues were observed: Rule 421.b.(2). with a corrective action date of 8/20/2021, Rule 430.d. with a corrective action date of 8/20/2021.</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	05/18/2021

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

Document Num	Description	URL
402693224	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5432762">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5432762</a>
697003753	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5432758">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5432758</a>