

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#		corrective date
Type: Gas Meter Run	# 1		
Comment:	Calibration card is current.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	Pilot is on		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	ECD scrubber		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
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PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		
Comment:					
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	Inadequate
Comment:	Secondary containment is inadequate to contain 150% of the volume of the largest tank, see attached photos.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			
				Date: 12/30/2022

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
		Date:

Flaring:

Type	
Comment:	
Corrective Action:	
	Date:

Inspected Facilities

Facility ID: 448358 Type: TANK API Number: - Status: AC Insp. Status: AC

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>COGCC Inspection Report Summary On Friday 12/2/2022 at approximately 09:25 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the KPK Bernhardt 7-16 Tank Battery location #451667 in Weld County, Colorado. While there, I observed that the crude oil tank berm had been damaged and required maintenance. During this inspection the following possible compliance issues were observed: Rule 603.o. with a corrective action date of 12/30/2022. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the inspection report.</p>	petersont	12/02/2022

Attached Documents

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

Document Num	Description	URL
403247918	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5931124
697006795	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5931120