

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		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Horizontal Heated Separator	# 1		
Comment:	Separator is anchored.		
Corrective Action:		Date:	
Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Ancillary equipment	# 1		
Comment:	ECD scrubber		
Corrective Action:		Date:	
Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
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Comment:	Calibration card is outdated.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:	08/20/2021

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	PBV FIBERGLASS		,

Comment:	50 bbls. Produced water vault is not anchored. See attached photo.				
Corrective Action:	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.			Date:	08/20/2021

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:	Concrete barricade flood berm has been installed.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		,

Comment:	Crude oil tanks are anchored.			
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:	Concrete barricade flood berm has been installed.			
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>COGCC Inspection Report Summary 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. 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. 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	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
697003753	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5432758