



**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?

**Equipment:**

Type	#		corrective date
Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Gas Meter Run	# 1		
Comment:	Calibration card is current.		
Corrective Action:		Date:	
Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	FIBERGLASS AST		,
Comment:	50 bbls. Produced water tank is anchored.				
Corrective Action:				Date:	

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate	
Comment:	Secondary containment is inadequate to contain 150% of the volume of the largest tank. See attached photo.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date:	12/31/2021
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		,
Comment:	Crude oil tanks are anchored.				
Corrective Action:				Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate	
Comment:	Secondary containment is inadequate to contain 150% of the volume of the largest tank. See attached photo.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date:	12/31/2021
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:				Date:	

**Inspected Facilities**

Facility ID: 446600 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 10/26/2021 at approximately 13:35 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the KPK Edkam 3-28 Tank Battery location #446600 in Weld County, Colorado.                      While there, I observed that the crude oil and produced water tanks had insufficient berms. During this inspection the following possible compliance issues were observed: Rule 603.o. with a corrective action date of 12/31/2021.                      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	10/26/2021

**Attached Documents**

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

Document Num	Description	URL
697004749	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5564563">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5564563</a>