

Location

Overall Good:

Signs/Marker:

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

Type	#		corrective date
Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Gas Meter Run	# 1		
Comment:	Calibration card is outdated. See attached photo.		
Corrective Action:	Measure gas per Rule 329.	Date:	12/11/2020
Bird Protectors	# 0		
Comment:	Separator lacks a burner stack wildlife screen, screen is on the ground next to the meter run. See attached photos.		
Corrective Action:	Install wildlife screen per Rule 605.b.(7).	Date:	12/11/2020

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	PBV CONCRETE		,
Comment:	30 bbls				
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:						
Corrective Action:						
Date:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST			
Comment: Crude oil tank is 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:						
Corrective Action:						
Date:						

Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						
Date:						

Flaring:						
Type						
Comment:						
Corrective Action:						
Date:						

Inspected Facilities

Facility ID: 443915 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 Monday 9/8/2020 at approximately 10:55 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the KPK Loeffler 1-18 Tank Battery location #443915 in Weld County, Colorado. While there, I observed that the DCP gas sales meter calibration card was outdated and the separator lacked a burner stack wildlife screen. During this inspection the following possible compliance issues were observed: Rule 329. with a corrective action date of 12/11/2020, Rule 605.b.(7). with a corrective action date of 12/11/2020. 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	09/08/2020

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

Document Num	Description	URL
402483981	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5241448
697002043	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5241434