



**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Lease road entrance</a>		
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	OTHER		
Comment:	<a href="#">Steel cable flood fencing around crude oil tank and produced water vault.</a>		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	<a href="#">Livestock fencing</a>		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">Livestock fencing</a>		
Corrective Action:		Date:	

**Equipment:**

Type: Horizontal Heated Separator	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment:	ECD scrubber	Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	Pilot is on	Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:		Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Calibration card noted in prior inspection document #697001574 has not been updated. See attached photos.	Date:	
Corrective Action:	Measure gas per Rule 329.	Date:	10/09/2020

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	PBV CONCRETE		
Comment:	30 bbls. Produced water vault flood plain anchoring noted in prior inspection document #697001574 has been installed. See attached photos.				
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:	Engineered equivalent flood plain berm noted in prior inspection document #697001574 has been installed. See attached photos.			
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:	Engineered equivalent flood plain berm noted in prior inspection document #697001574 has been installed. See attached photos.	
Corrective Action:		Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 446592 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 Thursday 12/3/2020 at approximately 09:35 hours, I, Inspector Tom Peterson, conducted an on-site follow up inspection at the KPK Montgomery 1-27 Tank Battery location #446592 in Weld County, Colorado.                      While there, I observed that the gas sales meter calibration card listed in FIR document #697001574 remained outdated. During this inspection the following possible compliance issues were observed: Rule 329. with a corrective action date of 10/9/2020.                      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	12/03/2020

**Attached Documents**

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

Document Num	Description	URL
697002627	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302793">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302793</a>