

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Bird Protectors	# 2				
		Netting over open tank appears to have holes. Does not appear to have any wildlife mortality in tank.	Install or repair wildlife protection equipment	03/18/2019	
Gas Meter Run	# 1				
Horizontal Heated Separator	# 1				

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		39.974220,-104.943070

Comment: Netting on top of tank appears to have holes in it.

Corrective Action:

Date:

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: Produced water tank in same containment as oil tanks.

Corrective Action:

Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		39.974220,-104.943070

Comment:		
Corrective Action:		Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 275616 Type: WELL API Number: 001-09529 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

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:</p> <p>On Friday March 8, 2019, at approx. 1300, I Justin Medina conducted an on-site inspection at the Ruby 2, Schneider Energy Services Inc. API-001-09529</p> <p>During this inspection the following possible compliance issues were observed.</p> <p>Netting on top of produced water tank appeared to have holes in it.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to coply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	medinaj	03/08/2019

Attached Documents

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

Document Num	Description	URL
685100645	Location Pictures	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4757231