



**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |            |
|----------------------|--|-------|------------|
| Type                 | BATTERY  |       |            |
| Comment:             | Adequate   |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             | Adequate   |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             | Crude oil tanks do not display a capacity on them and content sticker is peeling |       |            |
| Corrective Action:   | Comply with Rule 210.d   | Date: | 12/06/2019 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Fencing/:</b>   |                   |       |  |
|--------------------|-------------------|-------|--|
| Type               | SEPARATOR         |       |  |
| Comment:           | Fabricated tubing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | WELLHEAD          |       |  |
| Comment:           | AG fence          |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | TANK BATTERY      |       |  |
| Comment:           | Barbless wire     |       |  |
| Corrective Action: |                   | Date: |  |

| <b>Equipment:</b>     |     |       | corrective date |
|-----------------------|-----|-------|-----------------|
| Type: Gathering Line  | # 1 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |
| Type: Plunger Lift    | # 1 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |
| Type: Bird Protectors | # 1 |       |                 |

|                                   |                                  |       |  |
|-----------------------------------|----------------------------------|-------|--|
| Comment:                          |                                  | Date: |  |
| Corrective Action:                |                                  | Date: |  |
| Type: Horizontal Heated Separator | # 1                              |       |  |
| Comment:                          |                                  | Date: |  |
| Corrective Action:                |                                  | Date: |  |
| Type: Ancillary equipment         | # 4                              |       |  |
| Comment:                          | Automation                       | Date: |  |
| Corrective Action:                |                                  | Date: |  |
| Type: Gas Meter Run               | # 1                              |       |  |
| Comment:                          |                                  | Date: |  |
| Corrective Action:                |                                  | Date: |  |
| Type: Pig Station                 | # 1                              |       |  |
| Comment:                          |                                  | Date: |  |
| Corrective Action:                |                                  | Date: |  |
| Type: Bradenhead                  | # 1                              |       |  |
| Comment:                          | Appears to be plumbed to surface | Date: |  |
| Corrective Action:                |                                  | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type         | Tank ID | SE GPS |
|--------------------|---|----------|--------------|---------|--------|
| PRODUCED WATER     | 1 | <50 BBLs | PBV CONCRETE |         | ,      |
| Comment:           |   |          |              |         |        |
| Corrective Action: |   |          |              |         | Date:  |

**Paint**

|                  |        |
|------------------|--------|
| Condition        |        |
| Other (Content)  |        |
| Other (Capacity) | 48 bbl |
| Other (Type)     |        |

**Berms**

| Type               | Capacity                                | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|-------------|
|                    |   |                     |                     |             |
| Comment:           | Shares containment with crude oil tanks |                     |                     |             |
| Corrective Action: |   |                     |                     | Date:       |

| Contents           | #  | Capacity | Type      | Tank ID | SE GPS           |
|--------------------|--|----------|-----------|---------|------------------|
| CRUDE OIL          | 2  | 200 BBLs | STEEL AST |         | ,                |
| Comment:           | Tank is visible from local park and the paint is fading and oxidizing. |          |           |         |                  |
| Corrective Action: | Comply with Rule 804   |          |           |         | Date: 05/06/2020 |

**Paint**

|                  |            |
|------------------|------------|
| Condition        | Inadequate |
| 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: 206683 Type: WELL API Number: 013-06178 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p>COGCC Inspection Report Summary<br/>                     On Wednesday 11/6/2019 at approximately 0930 I, Inspector Robbie Revas, Conducted an on-site inspection at the Van Thuyne 1-35X Extraction Oil &amp; Gas, at API #05-013-06178 in Boulder County Colorado. While there, I observed a Shut In wellsite.</p> <p style="text-align: center;">During this inspection the following possible compliance issues were observed:</p> <p>Signs &amp; Markers: Rule 210.d Crude oil tanks show no capacity and the crude oil sticker is peeling. CA date 12/6/2019 see photo #5.</p> <p style="text-align: center;">Visual Mitigation: Rule 804 Tank is visible from local neighborhood and lake and the paint is fading and oxidizing. CA date 5/6/2020 see photos # 3, 4 and 5.</p> <p>Location is muddy in spots, weather is clear.</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.</p> <p>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p> | revasr | 11/06/2019 |

**Attached Documents**

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

| Document Num | Description   | URL   |
|--------------|---------------|---|
| 699300503    | Location pics | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982620">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982620</a> |