

**FORM
INSP**

Rev
X/15

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

07/29/2019

Submitted Date:

07/29/2019

Document Number:

696101187

FIELD INSPECTION FORM

Loc ID 318773 Inspector Name: Evins, Bret On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 83555
Name of Operator: SUNBURST INC
Address: P.O. BOX 140266
City: EDEGEWATER State: CO Zip: 80214

Findings:

- 20 Number of Comments
- 5 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Kirschner, Steven		steven.kirschner@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Carnes, Greg		gcarnes@kc.rr.com	
Mazotti, Joe		ogp-co@comcast.net	Regulatory Consultant
Ash, Margaret		margaret.ash@state.co.us	
Jackson, Jay		sun1045@aol.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242143	WELL	PR	05/01/2018	GW	123-09934	STATE 1 (13-36)	SI

General Comment:

This is a WELL & BATTERY Inspection.
Wells: 1 well: Shut-In | SI.
Facility / Battery: ALL equipment appears shut-down.
Follow-up to Field Inspection Report Doc #684904671 dated 11/03/2017.

Location			
Lease Road:			
	Type Access		
comment:	Adequate Prior insp: Ruts along lease access road. Refer to Rule 204. Repair & maintain lease road. Comply w/ Rule 204. Corrective Action date: 12/04/2017. This insp: * Ruts along lease access road NOW appears mitigated. See photos #3, 4.		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
	Type WELLHEAD		
Comment:			
Corrective Action:		Date:	
	Type BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weed encroachment at wellsite, battery site, treater, & pit (banks & floor). Refer to Rule 603.f. See photos #1, 2, 9-13.		
Corrective Action:	Remove, manage, & control weeds around wellsite, battery site, treater, & pit (banks & floor). Comply with Rule 603.f.	Date:	<u>08/08/2019</u>
Type	TRASH		
Comment:	Trash behind gas engine. Refer to Rule 603.f. See photo #11.		
Corrective Action:	Remove trash behind gas engine. Comply w/ Rule 603.f.	Date:	<u>08/08/2019</u>
Type	OTHER		

Comment:	Stained soil beneath South crude oil tank loadout. Oily Waste. Refer to Rule 907.e. See photo #15.		
Corrective Action:	Remove and/or remediate stained soil beneath South crude oil tank loadout. Comply w/ Rule 907.e.	Date:	08/28/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Iron rod		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Iron mesh		
Corrective Action:		Date:	
Type	PIT		
Comment:	Barbed wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Iron mesh		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Propane tank.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	4/4		
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment:	Gas engine. Prior insp: Stained soil at gas engine. Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d. Corrective Action date: 12/04/2017. This insp: * Stained soil at gas engine NOW appears mitigated. See photos #7, 8.				
Corrective Action:				Date:	
Type: Pump Jack	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 0				
Comment:	Bradenhead does NOT appear plumbed to surface.				
Corrective Action:				Date:	
Type: Bird Protectors	# 0				
Comment:	No wildlife protection screen observed on heated treater stack. See photo #14.				
Corrective Action:	Install wildlife screen per Rule 605.b.(7).			Date:	08/28/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.786241,-104.274806
Comment:					
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		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:

Date:

Inspected Facilities

Facility ID: 242143 Type: WELL API Number: 123-09934 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: Shut-In | SI. Observed production valves closed at well.

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	Fail	Gravel				

Comment: Stormwater erosion on East side of location.
 Refer to Rule Rule 1002.f.
 Install or repair required BMPs. Comply w/Rule 1002.f.
 Corrective Action date: 12/04/2017.
 * Stormwater erosion on East side of location Remains apparent.
 Original Corrective Action date remains applicable.
 See photos #5, 6.

Corrective Action: **Install or repair required BMPs. Comply w/Rule 1002.f.** Date: 12/04/2017

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 442808 Lat: 40.786370 Long: -104.274770

Reference Point: SE Other: _____ Length: 30 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____ Date: _____
 Corrective Action: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____ Date: _____
 Corrective Action: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____ Date: _____
 Corrective Action: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: Produced H2O pit. Date: _____
 Corrective Action: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary:</p> <p>On MON 07/29/2019 at approximately 14:03 hrs. I, Bret Evins, conducted an on-site inspection at: Operator Name: SUNBURST INC Location Name: STATE-610N62W /36SWSW Location ID: 331730 Well Name: State 1 (13-36) API: 05-123-09934 Location County: Weld County, Colorado Weather: Dry</p>	evinsb	07/29/2019

While there, I observed:
 Wells: 1 well: Shut-In | SI.
 Facility / Battery: ALL equipment appears shut-down.

Follow-up to Field Inspection Report Doc #684904671 dated 11/03/2017.
 2 of 3 Corrective Actions appears addressed.
 1.) Ruts along lease access road. Refer to Rule 204.
 Repair & maintain lease road.
 Comply w/ Rule 204.
 Corrective Action date: 12/04/2017.
 * Ruts along lease access road NOW appears mitigated.
 See photos #3, 4.

2.) Stained soil at gas engine.
 Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.
 Corrective Action date: 12/04/2017.
 * Stained soil at gas engine NOW appears mitigated.
 See photos #7, 8.

1 of 3 Corrective Actions appears NOT addressed.
 1.) Stormwater erosion on East side of location.
 Refer to Rule Rule 1002.f.
 Install or repair required BMPs. Comply w/Rule 1002.f.
 Corrective Action date: 12/04/2017.
 * Stormwater erosion on East side of location Remains apparent.
 Original Corrective Action date remains applicable.
 See photos #5, 6.

4: NEW Corrective Actions observed on this inspection.
 1.) Stained soil beneath South crude oil tank loadout.
 Oily Waste. Refer to Rule 907.e.
 Remove and/or remediate stained soil beneath South crude oil tank loadout.
 Comply w/ Rule 907.e.
 Corrective Action date: 08/28/2019.
 See photo #15.

2.) Weed encroachment at wellsite, battery site, treater, & pit (banks & floor).
 Refer to Rule 603.f.
 Remove, manage, & control weeds around wellsite, battery site, treater, & pit (banks & floor).
 Comply with Rule 603.f.
 Corrective Action date: 08/08/2019.
 See photos #1, 2, 9-13.

3.) Trash behind gas engine.
 Refer to Rule 603.f.
 Remove trash behind gas engine.
 Comply w/ Rule 603.f.
 Corrective Action date: 08/08/2019.
 See photo #11.

4.) No wildlife protection screen observed on heated treater stack.
 Install wildlife screen per Rule 605.b.(7).
 Corrective Action date: 08/28/2019.
 See photo #14.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of the inspection report.

Attached Documents

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

Document Num	Description	URL
402126312	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4894077

696101189

Site photos

<http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4894076>