

**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:
Operator Information:OGCC Operator Number: 83555Name of Operator: SUNBURST INCAddress: P.O. BOX 140266City: EDEGEWATER State: CO Zip: 80214**Status Summary:**

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

Findings:20 Number of Comments5 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:	<p>Adequate</p> <p>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.</p> <p>This insp: * Ruts along lease access road NOW appears mitigated. See photos #3, 4.</p>		
Corrective Action	L	Date:	

Overall Good: ☐

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:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	<p>Weed encroachment at wellsite, battery site, treater, & pit (banks & floor). Refer to Rule 603.f. See photos #1, 2, 9-13.</p>		
Corrective Action:	<p>Remove, manage, & control weeds around wellsite, battery site, treater, & pit (banks & floor). Comply with Rule 603.f.</p>	Date:	08/08/2019
Type	TRASH		
Comment:	<p>Trash behind gas engine. Refer to Rule 603.f. See photo #11.</p>		
Corrective Action:	<p>Remove trash behind gas engine. Comply w/ Rule 603.f.</p>	Date:	08/08/2019
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:	
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Inspected Facilities										
Facility ID:	242143	Type:	WELL	API Number:	123-09934	Status:	PR	Insp. Status:	SI	
Idle Well										
Purpose:		<input checked="" type="checkbox"/> Shut In		<input type="checkbox"/> 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: _____

Corrective Action

Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action

Date: _____

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

Comment: Produced H2O pit.

Corrective Action

Date: _____

COGCC Comments

Comment	User	Date
COGCC Inspection Report Summary:	evinsb	07/29/2019
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		

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
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