

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

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: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	<p>Stained soil beneath South crude oil tank loadout. Oily Waste. Refer to Rule 907.e. See photo #15.</p>		
Corrective Action:	<p>Remove and/or remediate stained soil beneath South crude oil tank loadout. Comply w/ Rule 907.e.</p>	Date:	08/28/2019
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	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:	Remove, manage, & control weeds around wellsite, battery site, treater, & pit (banks & floor). Comply with Rule 603.f.			Date:	08/08/2019
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	SEPARATOR				
Comment:	Iron mesh				
Corrective Action:				Date:	
Type	PIT				
Comment:	Barbed wire				
Corrective Action:				Date:	
Type	WELLHEAD				
Comment:	Iron mesh				
Corrective Action:				Date:	
Type	PUMP JACK				
Comment:	Iron rod				
Corrective Action:				Date:	
Type	TANK BATTERY				
Comment:	Barbed wire				
Corrective Action:				Date:	
Equipment:					
Type: Bird Protectors	# 0			corrective date	
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
Type: Bradenhead	# 0				
Comment:	Bradenhead does NOT appear plumbed to surface.				
Corrective Action:				Date:	
Type: Pump Jack	# 1				
Comment:					
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: Deadman # & Marked	# 4		
Comment: 4/4			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Propane tank.			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	

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: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID: <u>442808</u>	Lat: <u>40.786370</u>	Long: <u>-104.274770</u>
Reference Point: <u>SE</u>	Other: _____	Length: <u>30</u>	Width: <u>30</u>	

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: _____

Permit:	Facility ID	Permit Num	Expiration Date
	442808	400841038	
	442808	400841038	

COGCC Comments

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

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
696101189	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4894076