

**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:

07/24/2019

Submitted Date:

07/25/2019

Document Number:

696101177**FIELD INSPECTION FORM**Loc ID 405711 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:13 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
,		dnr_cogccengineering@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Jackson, Jay		sun1045@aol.com	
Carnes, Greg		gcarnes@kc.rr.com	
Burn, Diana		diana.burn@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239220	WELL	PA	06/29/1967	DA	123-07007	HENDERSON 2	SI

General Comment:

This is a WELL inspection.
 Wells: 1 well: Shut-In | SI.
 Scout card shows this well as Plugged & Abandoned | PA.
 Facility / Battery: Active Operation.
 Centralized Battery serves 2 Location IDs: (331730, 405711).
 Refer to Field Inspection Doc. #696101177 and/or Location ID #331730 for Battery / Facility, Equipment info.

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
Emergency Contact Number:			
Comment:	Operator name & Emergency contact number NOT posted at wellsite. Refer to Rule 210.b. See photo #1.		
Corrective Action:	Post Operator name & Emergency contact number at wellsite. Comply w/ Rule 210.b.		Date: 08/26/2019
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around gas engine and wellhead. Oily Waste. Refer to Rule 907.e. See photos #2, 3.		
Corrective Action:	Remove and/or remediate stained soil around wellhead, gas engine. Comply w/ Rule 907.e.		Date: 08/26/2019
Type	WEEDS		
Comment:	Weed encroachment around wellsite, pumpjack, engine, access road. Refer to Rule 603.f. See photos #1-5.		
Corrective Action:	Remove, manage, & control weeds around wellsite, pumpjack, engine, access road. Comply with Rule 603.f.		Date: 08/05/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused Equipment near pumpjack, access road. Refer to Rule 603.f. See photos #4, 5.		
Corrective Action:	Remove unused equipment near pumpjack, and latrine near access road. Comply w/ Rule 603.f.		Date: 08/26/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Pump Jack	# 1		corrective date
Comment:	NO protective guard observed around pumpjack crank arms. Refer to Rule 605.c. See photo #1.		
Corrective Action:	Install protective guard around ALL sides of pumpjack crank arms for safety. Comply w/ Rule 605.c.		Date: 08/26/2019

Type: Other	#		
Comment:	Refer to Field Inspection Doc. #696101176 and/or Location ID #331730 for Battery / Facility, Equipment info.		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas Engine		
Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:	Bradenhead does NOT appear plumbed to surface.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		40.583437,-103.735779
Comment:	Centralized Battery serves 2 Location IDs: (331730, 405711). Refer to Field Inspection Doc. #696101176 and/or Location ID #331730 for Battery / Facility, Equipment info.				
Corrective Action:		Date:			

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:		Date:		

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	239220	Type:	WELL	API Number:	123-07007	Status:	PA	Insp. Status:	SI
Idle Well									
Purpose:		<input checked="" type="checkbox"/> Shut In		<input type="checkbox"/> Temporarily Abandoned		Reminder: EQUIPMENT ONSITE			
Comment:		<div>Shut-In SI. Scout card shows this well as Plugged & Abandoned PA. There is a pumpjack, gas engine, & wellhead w/ stuffing box and polish rod observed.</div>							
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						

Comment:

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary:</p> <p>On WED 07/24/2019 at approximately 16:30 hrs. I, Bret Evins, conducted an on-site inspection at: Operator Name: SUNBURST INC Location Name: HENDERSON /2 Location ID: 405711 Well Name: Henderson API: 05-123-07007 Location County: Weld County, Colorado Weather: Dry</p> <p>While there, I observed: Wells: 1 well: Shut-In SI. Scout card shows this well as Plugged & Abandoned PA. Facility / Battery: Active Operation. Centralized Battery serves 2 Location IDs: (331730, 405711).</p> <p>5: Corrective Actions observevd. 1.) Operator name & Emergency contact number NOT posted at wellsite. Refer to Rule 210.b. Post Operator name & Emergency contact number at wellsite. Comply w/ Rule 210.b. Corrective Action date: 08/26/2019. See photo #1. 2.) Stained soil around gas engine and wellhead. Oily Waste. Refer to Rule 907.e. Remove and/or remediate stained soil around wellhead, gas engine. Comply w/ Rule 907.e. Corrective Action date: 08/26/2019. See photos #2, 3. 3.) Unused Equipment near pumpjack, access road. Refer to Rule 603.f. Remove unused equipment near pumpjack, and latrine near access road. Comply w/ Rule 603.f. Corrective Action date: 08/26/2019. See photos #4, 5. 4.) Weed encroachment around wellsite, pumpjack, engine, access road. Refer to Rule 603.f. Remove, manage, & control weeds around wellsite, pumpjack, engine, access road. Comply with Rule 603.f. Corrective Action date: 08/05/2019. See photos #1-5. 5.) NO protective guard observed around pumpjack crank arms. Refer to Rule 605.c. Install protective guard around ALL sides of pumpjack crank arms for safety. Comply w/ Rule 605.c. Corrective Action date: 08/26/2019. See photo #1.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of the inspection report.</p>	evinsb	07/25/2019

Attached Documents

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

Document Num	Description	URL
402122789	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4890298
696101178	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4890287