

**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:

07/30/2019

Submitted Date:

07/31/2019

Document Number:

696101192

FIELD INSPECTION FORM

Loc ID 417683 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:

- 23 Number of Comments
- 3 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
Allison, Rick		rick.allison@state.co.us	
Jackson, Jay		sun1045@aol.com	
Kirschner, Steven		steven.kirschner@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
Carnes, Greg		gcarnes@kc.rr.com	
Mazotti, Joe		ogp-co@comcast.net	Regulatory Consultant

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
417686	WELL	SI	05/01/2019	OW	123-31719	JOKER 36-9-62	PR

General Comment:

This is a WELL & BATTERY Inspection.
Wells: 1 well: Producing | PR.
Facility / Battery: In Operation
Follow-up to Field Inspection Report Doc #691200400 dated 08/31/2018.

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around engine exhaust area. Oily Waste. Refer to Rule 907.e. See photos #13, 14.		
Corrective Action:	Remove and/or remediate stained soil around engine exhaust area. Comply w/ Rule 907.e.	Date:	08/30/2019
Type	OTHER		
Comment:	Prior insp: Oily Waste. Observed open top 5 gallon bucket approx 1/2 full containing oily fluid. Properly treat or dispose of oily waste in accordance with Rule 907.e. Corrective Action date: 10/01/2018. This insp: * Bucket of oily waste NOW appears removed. See photos #5-8.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Prior insp: Various unused fittings, valves, timbers, pipe remain near treater house area. Refer to Rule 603.f. Remove various unused fittings, valves, timbers, pipe remain near treater house area. Comply w/ Rule 603.f. This insp: Unused Equipment NOW appears removed. See photos #5-8.		

Corrective Action:		Date:	
Type	WEEDS		
Comment:	Weed encroachment at wellsite & treater. Refer to Rule 603.f. See photos #1, 2, 6, 13.		
Corrective Action:	Remove, manage, & control weeds at location, wellsite & treater. Comply with Rule 603.f.	Date:	08/12/2019
Type	WEEDS		
Comment:	Prior insp: Weeds in and around tank berms. Refer to Rule 603.f. Remove, manage, & control weeds in tank battery, along berm. Comply w/ Rule 603.f. Corrective Action date: 08/07/2018. Original Corrective Action date remains applicable. This insp: * Weeds remain in and around tank berms. See photos #3, 4.		
Corrective Action:	Remove, manage, & control weeds in tank battery, along berm. Comply w/ Rule 603.f.	Date:	08/07/2018

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Iron wire mesh, iron rod		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Prior insp: Stained soil at wellhead remains. Remove or remediate stained soil. Mechanical Conditions. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Corrective Action date: 08/24/2018. Original CA date remains applicable. This insp: * Stained soil at wellhead NOW appears mitigated. See photos #9, 10		
Corrective Action:		Date:	

Type: Flare	# 1		
Comment:	Candlestick flare inlet and treater discharge valves appear closed which prevents any flaring or venting of gas through the flare.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	1: propane tank 1: ECD scrubber		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	<p>Prior insp: Stained soil inside of treater house and on back wall. Mechanical Conditions. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Remove and/or remediate stained soil inside of treater house and engine house. Comply w/ Rule 603.f. Corrective Action date: 10/01/2018.</p> <p>This insp: * Stained soil inside of treater house NOW appears mitigated. See photos #15, 16.</p>		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	Controls crude oil tanks VOCs. Pilots: ON		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Valves appear closed on gas meter run. No measurement meter on meter run line.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	<p>Prior insp: Bradenhead does NOT appear plumbed to surface. Mechanical Conditions. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Corrective Action date: 08/24/2018. Original CA date remains applicable.</p> <p>This insp: * Bradenhead NOW appears plumbed to surface. See photos #9, 10</p>		
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment:	<p>Gas engine</p> <p>Prior insp: Stained soil inside of engine house and around engine base. Mechanical Conditions. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Remove and/or remediate stained soil inside of treater house and engine house. Comply w/ Rule 603.f. Corrective Action date: 10/01/2018.</p> <p>This insp: * Stained soil inside of engine house and around base NOW appears mitigated. See photos #11, 12.</p>		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	4/4		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	FIBERGLASS AST		
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:	Shares berms w/ crude oil tanks.			
Corrective Action:				
Date:				

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		40.710003,-104.275281
Comment:	Equalizer line connects crude oil tanks.				
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: Shares berms w/ produced H2O tank.			
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 417686 Type: WELL API Number: 123-31719 Status: SI Insp. Status: PR

Producing Well

Comment: [Producing | PR.](#)

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		Gravel				
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary:</p> <p>On TUE 07/30/2019 at approximately 14:54 hrs. I, Bret Evins, conducted an on-site inspection at: Operator Name: SUNBURST INC Location Name: Joker /36-9-62 Location ID: 417683 Well Name: Joker 36-9-62 API: 05-123-31719 Location County: Weld County, Colorado Weather: Dry</p> <p>While there, I observed: Wells: 1 well: Producing PR. Facility / Battery: In Operation</p> <p>Follow-up to Field Inspection Report Doc #691200400 dated 08/31/2018. 4 of 7 Corrective Actions appears addressed. 1 & 2.) Unused Equipment. Various unused fittings, valves, timbers, pipe remain near treater house area. Refer to Rule 603.f. Remove various unused fittings, valves, timbers, pipe remain near treater house area. Comply w/ Rule 603.f. Oily Waste. Observed open top 5 gallon bucket approx 1/2 full containing oily fluid. Properly treat or dispose of oily waste in accordance with Rule 907.e. Corrective Action date: 10/01/2018. * Unused equipment & bucket of oily waste NOW appears removed. See photos #5-8. 3 & 4.) Stained soil at wellhead remains. Remove or remediate stained soil. Bradenhead does NOT appear plumbed to surface. Mechanical Conditions. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Corrective Action date: 08/24/2018. Original CA date remains applicable. * Stained soil at wellhead NOW appears mitigated. Bradenhead NOW appears plumbed to surface. See photos #9, 10 5 & 6.) Stained soil inside of treater house and and on back wall. Stained soil inside of engine house and around engine base. Mechanical Conditions. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Remove and/or remediate stained soil inside of treater house and engine house.</p>	evinsb	07/31/2019

Comply w/ Rule 603.f.
Corrective Action date: 10/01/2018.
* Stained soil inside of treater house and engine house NOW appears mitigated.
See photos #11, 12, 15, 16.

1 of 7 Corrective Actions appears NOT addressed.
1.) Weeds in and around tank berms.
Refer to Rule 603.f.
Remove, manage, & control weeds in tank battery, along berm.
Comply w/ Rule 603.f.
Corrective Action date: 08/07/2018.
* Weeds remain in and around tank berms.
See photos #3, 4.

2: NEW Corrective Actions observed on this inspection.
1.) Stained soil around engine exhaust area.
Oily Waste. Refer to Rule 907.e.
Remove and/or remediate stained soil around engine exhaust area.
Comply w/ Rule 907.e.
Corrective Action date: 08/30/2019.
See photos #13, 14.
2.) Weed encroachment at wellsite & treater.
Refer to Rule 603.f.
Remove, manage, & control weeds at location, wellsite & treater.
Comply with Rule 603.f.
Corrective Action date: 08/12/2019.
See photos #1, 2, 6, 13.

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
402129099	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4896729
696101194	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4896711