

**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: _____**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:23 Number of Comments3 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 | |
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| 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 Action | L | 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: | <p>Weed encroachment at wellsite & treater. Refer to Rule 603.f. See photos #1, 2, 6, 13.</p> | | |
| Corrective Action: | Remove, manage, & control weeds at location, wellsite & treater. Comply with Rule 603.f. | Date: | 08/12/2019 |
| Type | WEEDS | | |
| Comment: | <p>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.</p> <p>This insp: * Weeds remain in and around tank berms. See photos #3, 4.</p> | | |
| 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: | <p>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.</p> <p>This insp: * Stained soil at wellhead NOW appears mitigated. See photos #9, 10</p> | | |
| 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: Gas engine | | | |
| 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. This insp: * Stained soil inside of engine house and around base NOW appears mitigated. See photos #11, 12. | | | |
| 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 Sufficent | Base Sufficent | 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 Sufficent | Base Sufficent | Adequate |

| | | | |
|------------------------|------------------------------------|-------|--|
| Comment: | Shares berms w/ produced H2O tank. | | |
| Corrective Action: | | Date: | |
| <u>Venting:</u> | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| <u>Flaring:</u> | | | |
| 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: Corrective Action: Date: **Pits:** ☐ 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 |