

**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:

07/24/2019

Document Number:

696300341**FIELD INSPECTION FORM**
 Loc ID 417959 Inspector Name: PETRIE, ERICA 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:**15 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
Jackson, Jay		sun1045@aol.com	Only contact in database
Kraich, Adam		adam.kraich@state.co.us	
Mazotti, Joe		ogp-co@comcast.net	Regulatory Consultant

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
417950	WELL	PR	05/01/2017	OW	123-31800	Moonshine 36-11-65	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds at Tank Battery, Pumping Unit, ECD and Flare, see Photos 3, 4, 5, & 6		
Corrective Action:	Comply with Rule 603.f .	Date:	08/07/2019
Type	OTHER		
Comment:	Stained Soil at Wellhead, see photo 7		
Corrective Action:	For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e."	Date:	08/26/2019
Type	OTHER		
Comment:	Stained Soil in Pumping Unit Engine house, see photo 9		
Corrective Action:	For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e."	Date:	08/26/2019
Type	OTHER		
Comment:	Wellhead appears to be leaking, see photo 8		
Corrective Action:	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.	Date:	08/26/2019
Type	TRASH		
Comment:	Trash in Pumping Unit engine housing, unused day barrel, see photos 9 & 10		
Corrective Action:	Comply with Rule 603.f .	Date:	08/26/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Flare	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Propane Tank		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with Crude Oil Tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	300 BBLs	STEEL AST		40.871050,-104.602330	
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	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities

Facility ID: 417950 Type: WELL API Number: 123-31800 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday 07/24/2019 approximately 09:13 AM, I, Inspector Erica Petrie, conducted a Field Inspection at Sunburst INC, at Location #417959 in Weld, County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds at the Pumping Unit Flare/ECD, and Tanks, See photo 3, 4, 5, & 6, Comply with Rule 603.f, Corrective Action date of 08.07.2019</p> <p>Unused Day barrel and trash inside Engine house, see photo 9 & 10, Comply with Rule 603.f, Corrective Action date of 08.26.2019</p> <p>Stained Soil inside the Engine House, see photo 9, Comply with Rule 907.e, Corrective Action date of 08.26.2019</p> <p>Stained Soil at Wellhead see photo 7, Comply with Rule 907.e, Corrective Action date of 08.26.2019</p> <p>Wellhead appears to be leaking, see photo 8, Comply with Rule 605.d, Corrective Action date of 08.26.2019</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 inspection report.</p>	petrie	07/24/2019

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

Document Num	Description	URL
402121264	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889712
696300342	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889706