

**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:

08/19/2019

Submitted Date:

08/20/2019

Document Number:

697500480

FIELD INSPECTION FORM

Loc ID 417959 Inspector Name: Binschus, Chris 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:

- 10 Number of Comments
- 6 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
Petrie, Erica		erica.petrie@state.co.us	
		sun1045@aol.com	
		ogp-co@comcast.net	
		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
417959	LOCATION	AC			-	Moonshine 36-11-65	RI

General Comment:

This is a follow up inspection regarding the last four inspections (Doc.# 689300040, 678800384, 696300341 and 697500397).

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Operator has performed the corrective actions to comply with Rules 210.d. and 210.e.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at the wellhead and load line bucket. Operator has not properly treated or disposed of the oily waste in accordance with 907.e.; Operator has only put gravel on top of oily waste around the wellhead.		
Corrective Action:	For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e." Corrective action date remains open.		Date: <u>08/26/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	Operator has failed to remove unused risers on location. Only 2 risers have been locked out but not tagged out. Note: Rod next to northeast rig anchor has been removed.		
Corrective Action:	Comply with Rule 603.f . For unused, unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. Corrective action date is being back-dated since the corrective action was not performed.		Date: <u>09/08/2017</u>
Type	TRASH		
Comment:	Operator did remove the trash inside the pumping unit engine house but has not removed the unused day barrel.		
Corrective Action:	Comply with Rule 603.f . Corrective action date remains open.		Date: <u>08/26/2019</u>
Type	WEEDS		
Comment:	Weeds around the tank battery, pumping unit, ECD and Flare have been managed and controlled.		
Corrective Action:			Date:
Type	OTHER		
Comment:	Wellhead appears to be leaking and has not been fixed since the previous inspection.		
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. Corrective action date remains open.		Date: <u>08/26/2019</u>
Type	OTHER		
Comment:	Stained soil in pumping unit engine house. Operator has not properly treated or disposed of the oily waste in accordance with 907.e.; Operator has only put gravel on top of oily waste.		
Corrective Action:	For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e." Corrective action date remains open.		Date: <u>08/26/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	#		
Comment:	Operator has failed to install wildlife intrusion mitigation device on top of the heater treater stack.		
Corrective Action:	Install wildlife intrusion mitigation device on top of herater treater stack. Corrective action date is being back-dated since the corrective action was not performed.		Date: 08/28/2017

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment: Appears the Operator has made repairs to the animal burrows in the northeast of the tank berms.				
Corrective Action:				Date:

Venting:

Yes/No	<input type="text"/>
Comment:	<input type="text"/>
Corrective Action:	Date:

Flaring:

Type	<input type="text"/>
Comment:	<input type="text"/>
Corrective Action:	Date:

Inspected Facilities

Facility ID: 417959 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Attached Documents

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

Document Num	Description	URL
402151136	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915154
697500481	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915113