

**FORM
INSP**Rev
X/20**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:

10/18/2022

Submitted Date:

10/18/2022

Document Number:

696304521

FIELD INSPECTION FORMLoc ID 331730 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 83555

Name of Operator: SUNBURST INC

Address: P.O. BOX 140266

City: EDEGEWATER State: CO Zip: 80214

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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
Jackson, Jay	303-781-3044	sun1045@aol.com	Principal Agent
Carnes, Greg		gcarnes@kc.rr.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265438	WELL	SI	05/01/2022	OW	123-21201	HENDERSON 1	SI

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	NFPA Label on Produced Water Skim Tank missing. See photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	11/18/2022
Type	BATTERY		
Comment:	24 Hour Emergency Phone Number is peeling away; see photos		
Corrective Action:	Install sign to comply with Rule 605.a.	Date:	11/18/2022

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused Rods and Tubing at Pumping Unit. See Photos		
Corrective Action:	Comply with Rule 606	Date:	11/18/2022
Type	STORAGE OF SUPL		
Comment:	Unused Heater Treater and Gas Meter House on West End of Pit. See photos STILL REMAINS, original Corrective Action Date Remains the SAME		
Corrective Action:	Comply with Rule 606.	Date:	11/30/2021
Type	OTHER		
Comment:	Unused Containment, Battery and Solar Panel at Wellhead. See Photos		
Corrective Action:	Comply with the Rule 606	Date:	11/18/2022
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers East of Heater Treater, and at Tank Valves. See Photos		
Corrective Action:	Comply with Rule 606	Date:	11/18/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: _____

☐ Multiple Spills and Releases?**Equipment:**

Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment:	Appears to be plumbed to surface		Date:	
Corrective Action:			Date:	
Type: Deadman # & Marked	# 5			
Comment:			Date:	
Corrective Action:			Date:	
Type: Vertical Heater Treater	# 1			
Comment:			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	300 BBLs	STEEL AST		40.583440,-103.735810
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		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	265438	Type:	WELL	API Number:	123-21201	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="SI"/>									
Corrective Action: <input type="text"/> 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 PITType: Produced WaterLined: NO

Pit ID:

Lat: 40.583200Long: -103.735730Reference Point: SE

Other: _____

Length: 75Width: 30**Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective

Date:

Fencing:

Fencing Type:

Fencing Condition:

Comment:

Corrective

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YES

Comment:

Corrective

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	267958	1099190	
	267958	1099190	

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 10.12.2022 at approximately at 12:47, I, Inspector Erica Petrie, conducted a Field Inspection at Sunburst, INC., Henderson #1, at Location #331730 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>70 BBL Produced Water Skim Tank STILL Missing NFPA Hazard Label. See Photos. Corrective Action Date 11.18.2022</p> <p>Unused Heater Treater, Gas Meter Shed and Concrete Pad West of Pit STILL REMAINS. Original Corrective Action Date REMAINS THE SAME at 11.30.2021</p> <p>Unmarked Riser at Back on Tanks and East of Heater Treater. See Photos. Corrective Action Date 11.18.2022</p> <p>Unused to Rods and Tubing at Pumping Unit. See Photos. Corrective Action Date 11.18.2022</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. This is a summary of the Inspection Report.</p>	petrie	10/18/2022

Attached Documents

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

Document Num	Description	URL
696304522	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5889140