

**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:

11/03/2017

Submitted Date:

11/03/2017

Document Number:

684904673**FIELD INSPECTION FORM**
 Loc ID 418211 Inspector Name: Pesicka, Conor On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 83555Name of Operator: SUNBURST INCAddress: 1401 E GIRARD STE 143City: ENGLEWOOD State: CO Zip: 80110**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**15 Number of Comments7 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Mazotti, Joe		ogp-co@comcast.net	Regulatory Consultant

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418212	WELL	PR	05/01/2017	OW	123-31853	Smuggler 16-10-62	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No capacities on production tanks		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/03/2018

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris in treater house		
Corrective Action:	Comply with Rule 603.f .	Date:	11/13/2017
Type	WEEDS		
Comment:	Weeds in tank battery along battery berm		
Corrective Action:	Comply with Rule 603.f .	Date:	11/13/2017

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	barbed wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Flow Line	# 1		
Comment:	riser in treater house		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			

Corrective Action:		Date:	
Type: Flare	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	ajax; stained soil at engine, exhaust		
Corrective Action:	Remove or remediate stained soil; 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: 12/04/2017
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	propane tank		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	Stained soil in treater house		
Corrective Action:	Remove or remediate stained soil; 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: 12/04/2017
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		40.829640,-104.326980
Comment:	capacity not listed, see signs				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Comment:		Shared with crude oil				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	2	OTHER	STEEL AST		40.829640,-104.326980		
Comment:		No capacity given, see signs; stained oil at loadout				Date:	
Corrective Action:		Remove or remediate stained soil; 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: 12/04/2017	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:		Weeds in berms, battery, see housekeeping; Berms eroded low, especially on NE side		
Corrective Action:		Repair or install berms or other secondary containment devices per Rule 605.a.(4).		
		Date: 12/04/2017		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	418212	Type:	WELL	API Number:	123-31853	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: EQUIPMENT ONSITE									
Comment: <input type="text" value="SI. PR intermittently."/>									
Corrective Action: <input type="text"/> Date: <input type="text"/>									
BradenHead									
Comment: <input type="text" value="Bradenhead not plumbed to surface."/>									
Corrective Action: <input type="text"/> Date: <input type="text"/>									

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): YES	
Comment:	Off while SI
Pilot: OFF	Wildlife Protection Devices (fired vessels): YES

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	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401450310	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4294455
684904674	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4294451