

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
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:	<u>08/26/2019</u>
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:	<u>08/26/2019</u>
Type	TRASH		
Comment:	Trash in Pumping Unit engine housing, unused day barrel, see photos 9 & 10		
Corrective Action:	Comply with Rule 603.f .	Date:	<u>08/26/2019</u>
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:	<u>08/26/2019</u>
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:	<u>08/07/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:		corrective date
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 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: Flare	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	Appears to be plumbed to surface	
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 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. While there, I observed Production Operations During this inspection the following possible compliance issues were observed: 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 Unused Day barrel and trash inside Engine house, see photo 9 & 10, Comply with Rule 603.f, Corrective Action date of 08.26.2019 Stained Soil inside the Engine House, see photo 9, Comply with Rule 907.e, Corrective Action date of 08.26.2019 Stained Soil at Wellhead see photo 7, Comply with Rule 907.e, Corrective Action date of 08.26.2019 Wellhead appears to be leaking, see photo 8, Comply with Rule 605.d, Corrective Action date of 08.26.2019 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 inspection report.</p>	petrie	07/24/2019

Attached Documents

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

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