

**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                  |
|--------------|-------|-------------------------|--------------------------|
| Mazotti, Joe |       | ogp-co@comcast.net      | Regulatory Consultant    |
| Kraich, Adam |       | adam.kraich@state.co.us |                          |
| Jackson, Jay |       | sun1045@aol.com         | Only contact in database |

**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:**

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| 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: | 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               | 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 |
| 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               | 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 |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                               |                                  |  |  |                 |  |
|-------------------------------|----------------------------------|--|--|-----------------|--|
| <b>Equipment:</b>             |                                  |  |  | 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: |
| <b>Paint</b>       |          |                     |                     |             |                       |       |
| Condition          | Adequate |                     |                     |             |                       |       |
| Other (Content)    |          |                     |                     |             |                       |       |
| Other (Capacity)   |          |                     |                     |             |                       |       |
| Other (Type)       |          |                     |                     |             |                       |       |
| <b>Berms</b>       |          |                     |                     |             |                       |       |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |                       |       |
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |                       |       |
| Comment:           |          |                     |                     |             |                       |       |
| Corrective Action: |          |                     |                     |             |                       | Date: |
| <b>Venting:</b>    |          |                     |                     |             |                       |       |
| Yes/No             | NO       |                     |                     |             |                       |       |
| Comment:           |          |                     |                     |             |                       |       |
| Corrective Action: |          |                     |                     |             |                       | Date: |
| <b>Flaring:</b>    |          |                     |                     |             |                       |       |
| 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, &amp; 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 &amp; 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 Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696300342    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889706">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889706</a> |