

**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:

11/28/2023

Submitted Date:

11/28/2023

Document Number:

696305448

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

4 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
Carnes, Greg		gcarnes@kc.rr.com	
Jackson, Jay	303-781-3044	sun1045@aol.com	Principal Agent

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265438	WELL	PR	08/01/2023	OW	123-21201	HENDERSON 1	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Skim Tank at Pit is missing NFPA Label; see photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	12/29/2023

Emergency Contact Number:		
Comment:	24- Hour Emergency Phone Numer no longer Visible; see photos	
Corrective Action:	Install sign to comply with Rule 605.e.	Date: 12/29/2023

Good Housekeeping:		
Type	OTHER	
Comment:	Stained Soil at Wellhead and at Riser East of Heater Treater; see photos	
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." Conduct maintenance on equipment, cleanup stained material. Per Rule 1002..(2).D and review self inspection processes.	Date: 12/29/2023
Type	UNUSED EQUIPMENT	
Comment:	Unmarked Risers East of Heater Treater, and at Tank Valves. See Photos - Disconnected flowline risers not OOSLAT; see photos	
Corrective Action:	Complete flowline and crude oil transfer line abandonments to comply with Rule 1105.	Date: 12/29/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		

Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas Engine		
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:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:								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: NOPit ID: Lat: Long: Reference Point: SEOther: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: MeshNetting Condition: GoodComment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date:

Permit:	Facility ID	Permit Num	Expiration Date
	267958	1099190	<input type="text"/>
	267958	1099190	<input type="text"/>

COGCC Comments

Comment	User	Date
Routine Field Inspection. Stained Soil at Wellhead and at Riser East of Heater Treater. Unmarked Risers at Tank Valves and East of Heater Treater, 24-Hour Emergency Number is missing. Skim Tank missing NFPA Label	petrie	11/28/2023

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

Document Num	Description	URL
696305449	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6336610