

**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:

04/13/2020

Submitted Date:

04/14/2020

Document Number:

696301681**FIELD INSPECTION FORM**Loc ID 331730 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:**12 Number of Comments4 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		sun1045@aol.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265438	WELL	SI	09/01/2019	OW	123-21201	HENDERSON 1	SI

**General Comment:**[This is a follow-up Inspection to FIR 69631000576](#)

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate. Crude Oil Tanks now have Capacity Labels. No further action at this time Produced Water Tank NFPA label has faded		
Corrective Action:	Comply with 210.b.	Date:	05/01/2020
Type	CONTAINERS		
Comment:	Chemical Tank at Pumping Unit now has Labels; no further action at the time		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained Soil at Tanks, West Heater Treater, and Engine, Exhaust, see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."	Date:	05/01/2020
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers at Tanks, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	05/01/2020
Type	WEEDS		
Comment:	Weeds in pit containment. See photos		
Corrective Action:	Comply with Rule 603.f.	Date:	05/01/2020

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: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	

Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Vertical Heater Treater	# 2	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:	Both Heater Treaters now have Wildlife Screens; no further action is required at the time.	
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	Appears to be plumbed to surface	
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
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: NO

Pit ID:

Lat: 40.583200Long: -103.735730Reference Point: SE

Other: \_\_\_\_\_

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

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date:

**Fencing:**

Fencing Type:

Fencing Condition:

Comment:

Corrective

Date:

**Netting:**Netting Type: MeshNetting Condition: Good

Comment:

Wildlife Netting has been installed; no further action is required at this time

Corrective

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective Action

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 04/08/2020 at approximately 12:33, 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>Unmarked Risers at Tanks, see photos. Comply with Rule 603.f. Corrective Action date 05/01/2020</p> <p>Stained soil behind crude oil tanks and at NE Loadline, see photos. Comply with Rule 907.e. Corrective Action date 05/01/2020</p> <p>Stained soil inside the Engine shed, Exhaust, Southside of Pumping Unit, and inside the West Treater Shed. Oily Waste. Comply with Rule 907.e. Corrective Action date 05/01/2020. See photos.</p> <p>Produced Water Tank NFPA label has faded. Comply with Rule 210.b. Corrective Action date 05/01/2020. See photos</p> <p>Weeds in pit containment. Comply with Rule 603.f. Corrective Action date 05/01/2020. See photos</p> <p>Trash inside Treater sheds has been removed no further action is required at this time.</p> <p>Unused Equipment on the Northside of Pumping Unit has been removed no further action is required at this time.</p> <p>Chemical tank at Pumping Unit has had Labeling installed, no further action is required at this time.</p> <p>Wildlife protection screens observed on West and East Heater Treater stacks have been installed. No further action is required at this time.</p> <p>Wildlife protective netting on the produced H2O pit has been installed. No further action is required at this time.</p> <p>Crude oil tanks are now labeled with the Capacity. No further action is required at this time.</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 the Inspection Report.</p> <p>Continuing Education Inspections</p>	petrie	04/14/2020

**Attached Documents**

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

Document Num	Description	URL
696301682	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5123331">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5123331</a>