

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 83555
Name of Operator: SUNBURST INC
Address: P.O. BOX 140266
City: EDEGEWATER State: CO Zip: 80214

Findings:

12 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		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: <input checked="" type="checkbox"/>			
Signs/Marker:			
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	WEEDS		
Comment:	Weeds in pit containment. See photos		
Corrective Action:	Comply with Rule 603.f.	Date:	05/01/2020
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
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Gas Meter Run	# 1		corrective date
Comment:			
Corrective Action:		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: 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 PIT

Type: Produced Water Lined: NO Pit ID: _____ Lat: 40.583200 Long: -103.735730

Reference Point: SE Other: _____ Length: 75 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action:

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: Mesh Netting Condition: Good

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

Corrective Action:

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action:

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary 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. During this inspection the following possible compliance issues were observed: Unmarked Risers at Tanks, see photos. Comply with Rule 603.f. Corrective Action date 05/01/2020 Stained soil behind crude oil tanks and at NE Loadline, see photos. Comply with Rule 907.e. Corrective Action date 05/01/2020 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. Produced Water Tank NFPA label has faded. Comply with Rule 210.b. Corrective Action date 05/01/2020. See photos Weeds in pit containment. Comply with Rule 603.f. Corrective Action date 05/01/2020. See photos Trash inside Treater sheds has been removed no further action is required at this time. Unused Equipment on the Northside of Pumping Unit has been removed no further action is required at this time. Chemical tank at Pumping Unit has had Labeling installed, no further action is required at this time. Wildlife protection screens observed on West and East Heater Treater stacks have been installed. No further action is required at this time. Wildlife protective netting on the produced H2O pit has been installed. No further action is required at this time. Crude oil tanks are now labeled with the Capacity. No further action is required at this time. 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 the Inspection Report. 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
402370200	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5123333
696301682	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5123331