

**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:

09/22/2020

Submitted Date:

09/22/2020

Document Number:

696302511

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:

11 Number of Comments

3 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
Allison, Rick		rick.allison@state.co.us	
Joe Mazotti		ogp-co@comcast.net	
Jackson, Jay		sun1045@aol.com	
Carnes, Greg		gcarnes@kc.rr.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265438	WELL	SI	06/01/2020	OW	123-21201	HENDERSON 1	SI

General Comment:

Follow-Up Inspection to FIR #696301681 and FIRR 402485166

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	70 BBL Produced Water Skim Tank STILL needs NFAP Hazard Label, See photos		
Corrective Action:	Comply with Rule 210.d.	Date:	10/23/2020
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Risers have been marked. No further action is required at this time.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Stained Soil at inside Tank Berm, Northeast Loadline, and Gas Engine. See photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e." 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:	10/07/2020
Type	WEEDS		
Comment:	Weeds have been removed to the best ability in Pit Area		
Corrective Action:		Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 2		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
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	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 265438 Type: WELL API Number: 123-21201 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI since 06.01.2020

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 Action

Date:

Netting:Netting Type: MeshNetting Condition: Good

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: YES2+ feet Freeboard: YESComment: Oil on pit, stained soil around edge. See photos

Corrective Action

Date: 09/24/2020

Remove oil from pit per Rule 902.c. (24 hrs); Remove or remediate stained soil. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e." (15 Days)

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 09.22.2020 at approximately 13:18, 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>Pit has Oil/Hydrocarbons on it. Stained Soil on the edges. Remove oil from pit per Rule 902.c. (24 hrs); 09.24.2020. Remove or remediate stained soil. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e." (15 Days) 10.07.2020</p> <p>70 BBL Produced Water Skim Tank STILL Missing NFPA Hazard Label. See Photos. Corrective Action Date 10.23.2020</p> <p>Stained soil behind crude oil tanks, at NE Loadline , inside the Engine shed, see photos. Comply with Rule 907.e. Corrective Action date 10.07.2020</p> <p>Unmarked Risers at Tanks have been marked, no further action is required at this time. Weeds in pit containment have been removed to the best ability. Refer to Rule 603.f. 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.</p> <p>This is a summary of the Inspection Report.</p>	petrie	09/22/2020

Attached Documents

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

Document Num	Description	URL
402495627	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5253461
696302512	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5253460