

**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:

10/12/2020

Submitted Date:

10/12/2020

Document Number:

693700610**FIELD INSPECTION FORM**Loc ID 331730 Inspector Name: ALLISON, RICK 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:**3 Number of Comments2 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
Greg Carnes		gcarnes@kc.rr.com	
Jay Jackson		sun1045@aol.com	
Joe Mazotti		ogp-co@comcast.net	
Petrie, Erica		erica.petrie@state.co.us	

**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	EI
267958	PIT	AC			-	HENDERSON #1	EI

**General Comment:**

COGCC Environmental Inspection in response to Inspection #696302511 on 9/22/2020.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type

OTHER

Comment: Northeast crude oil tank leaks. Oily soil has not been removed.

Corrective Action: 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

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment: ☐ Multiple Spills and Releases?**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:	EI
Facility ID:	267958	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI

## Reclamation - Storm Water - Pit

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 267958Lat: 40.583199Long: -103.735797Reference Point: Other: 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: YES2+ feet Freeboard: YESComment: 

Corrective Action

Oil continues to accumulate in the pit. Skim tank is full and contains oil. Improper or inadequate treatment of produced water to prevent hydrocarbon accumulation is a violation of Rule 907.c.(1). Continued accumulation of oil in the unlined produced water pit may result in the Director revoking the Form 15 Earthen Pit Report/Permit in accordance with Rule 902.c.

Operator shall remove accumulated oil from pit and take immediate action to prevent further accumulation of oil in pit. Submit FIRR with a description of corrective actions taken to treat produced water and prevent oil accumulation in pit. Corrective Action Date is original date from Inspection #696302511

Date: 09/24/2020

Permit:	Facility ID	Permit Num	Expiration Date
	267958	1099190	
	267958	1099190	

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

Document Num	Description	URL
693700611	Stained soil at leaking AST	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5267185">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5267185</a>
693700612	Oil accumulation in pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5267186">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5267186</a>
693700613	Pit looking east	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5267188">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5267188</a>