

**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
Jay Jackson		sun1045@aol.com	
Joe Mazotti		ogp-co@comcast.net	
Petrie, Erica		erica.petrie@state.co.us	
Greg Carnes		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	EI
267958	PIT	AC			-	HENDERSON #1	EI

General Comment:[COGCC Environmental Inspection in response to Inspection #696302511 on 9/22/2020.](#)

LocationOverall 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:	<u>265438</u>	Type:	<u>WELL</u>	API Number:	<u>123-21201</u>	Status:	<u>SI</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>267958</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

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

Document Num	Description	URL
402508841	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5267197
693700611	Stained soil at leaking AST	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5267185
693700612	Oil accumulation in pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5267186
693700613	Pit looking east	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5267188