

**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:

10/16/2020

Submitted Date:

10/22/2020

Document Number:

693700618**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:4 Number of Comments1 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	
Mazotti, Joe		ogp-co@comcast.net	Regulatory Consultant
Petrie, Erica		erica.petrie@state.co.us	
Jackson, Jay		sun1045@aol.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 followup to inspection #693700610

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	OTHER		
Comment:	Oily waste at northeast crude oil tank was covered with fresh road base. Oily waste beneath surface extends to an unknown width and depth.		
Corrective Action:	Remove oily waste and properly dispose (pursuant to Rule 907.e.) as originally required by Inspection #696302511. Submit photodocumentation and waste disposal manifests as attachments to FIRR. Corrective Action is overdue.		Date: 10/07/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: MeshNetting Condition: GoodComment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: NO2+ feet Freeboard: YESComment: No evidence of oil on pit or sheen observed during inspection.Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402516938	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5275825
693700619	Oily waste at tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5275822
693700620	Oily waste at tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5275823