

Location

Overall Good:

Signs/Marker:

Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	NFPA Label on Produced Water Skim Tank missing. See photos		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 09/27/2021

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Good Housekeeping:

Type	OTHER		
Comment:	Stained Soil at Drain Valves at Tanks, Loadline Valve at NE Tank, Wellhead and Gas Engine. See photos		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."		Date: 09/13/2021
Type	UNUSED EQUIPMENT		
Comment:	Unused Heater Treater and Gas Meter House on West End of Pit. See photos		
Corrective Action:	Comply with Rule 606.		Date: 11/30/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Vertical Separator	# 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		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 265438 Type: WELL API Number: 123-21201 Status: PR Insp. Status: PR

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:

Corrective Action

Date: _____

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

Comment: Oil/Hydro-Carbons on pit, stained soil around edge. See photos

Corrective Action 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)

Date: 08/28/2021

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

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 08.25.2021 at approximately at 12:11, 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); 08.28.2021. Remove or remediate stained soil. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e." (15 Days) 09.10.2021</p> <p>70 BBL Produced Water Skim Tank STILL Missing NFPA Hazard Label. See Photos. Corrective Action Date 09.27.2021</p> <p>Stained Soil at Tank Drain Valves, NE Tank Loadline, Wellhead and inside the Engine shed, see photos. Comply with Rule 905.e. and Rule 608.e. Corrective Action date 09.13.2021</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p>	petrie	08/27/2021

Attached Documents

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

Document Num	Description	URL
696303551	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5517556