

**FORM
INSP**Rev
X/20**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:

08/27/2021

Submitted Date:

08/27/2021

Document Number:

696303550**FIELD INSPECTION FORM**Loc ID 331730 Inspector Name: PETRIE, ERICA 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:10 Number of Comments4 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
Carnes, Greg		gcarnes@kc.rr.com	
Jackson, Jay	303-781-3044	sun1045@aol.com	Principal Agent
Allison, Rick		rick.allison@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265438	WELL	PR	01/01/2021	OW	123-21201	HENDERSON 1	PR

General Comment:

LocationOverall 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:

Corrective Action:

Date: _____

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:			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 PITType: Produced WaterLined: NOPit ID: Lat: 40.583200Long: -103.735730Reference Point: SEOther: 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: GoodComment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: YES2+ feet Freeboard: YESComment: Oil/Hydro-Carbons on pit, stained soil around edge. See photosCorrective Action: Date: 08/28/2021

Permit:	Facility ID	Permit Num	Expiration Date
	267958	1099190	<input type="text"/>
	267958	1099190	<input type="text"/>

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