

Location

Overall Good:

Signs/Marker:

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:	11/18/2022
Type	BATTERY		
Comment:	24 Hour Emergency Phone Number is peeling away; see photos		
Corrective Action:	Install sign to comply with Rule 605.a.	Date:	11/18/2022

Emergency Contact Number:

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

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused Rods and Tubing at Pumping Unit. See Photos		
Corrective Action:	Comply with Rule 606	Date:	11/18/2022
Type	STORAGE OF SUPL		
Comment:	Unused Heater Treater and Gas Meter House on West End of Pit. See photos STILL REMAINS, original Corrective Action Date Remains the SAME		
Corrective Action:	Comply with Rule 606.	Date:	11/30/2021
Type	OTHER		
Comment:	Unused Containment, Battery and Solar Panel at Wellhead. See Photos		
Corrective Action:	Comply with the Rule 606	Date:	11/18/2022
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers East of Heater Treater, and at Tank Valves. See Photos		
Corrective Action:	Comply with Rule 606	Date:	11/18/2022

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective 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		Date:
Corrective Action:		Date:
Type: Deadman # & Marked	# 5	
Comment:		Date:
Corrective Action:		Date:
Type: Vertical Heater Treater	# 1	
Comment:		Date:
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: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective

Date: _____

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 10.12.2022 at approximately at 12:47, 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>70 BBL Produced Water Skim Tank STILL Missing NFPA Hazard Label. See Photos. Corrective Action Date 11.18.2022</p> <p>Unused Heater Treater, Gas Meter Shed and Concrete Pad West of Pit STILL REMAINS. Original Corrective Action Date REMAINS THE SAME at 11.30.2021</p> <p>Unmarked Riser at Back on Tanks and East of Heater Treater. See Photos. Corrective Action Date 11.18.2022</p> <p>Unused to Rods and Tubing at Pumping Unit. See Photos. Corrective Action Date 11.18.2022</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. This is a summary of the Inspection Report.</p>	petrie	10/18/2022

Attached Documents

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

Document Num	Description	URL
696304522	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5889140