

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403052591

Date Received:

05/19/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 83555

Name of Operator: SUNBURST INC

Address: P.O. BOX 140266

City: EDEGEWATER State: CO Zip: 80214

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Jay Jackson

Phone

303-781-3044

Email

sun1045@aol.com

dnr_cogccengineering@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 689806541

Inspection Date: 10/12/2021

FIR Submit Date: 10/13/2021

FIR Status: _____

Inspected Operator Information:

Company Name: SUNBURST INC

Company Number: 83555

Address: P.O. BOX 140266

City: EDEGEWATER State: CO Zip: 80214

LOCATION - Location ID: 312957

Location Name: COTTONWOOD GULCH
STATE A-68N91W

Number: 36NWN

County: MOFFAT

Qtrqr: NWNE Sec: 36 Twp: 8N Range: 91W Meridian: 6

Latitude: 40.613960 Longitude: -107.551085

FACILITY - API Number: 05-081-

-00

Facility ID: 223022

Facility Name: COTTONWOOD GULCH
STATE A

Number: 1

Qtrqr: NWNE Sec: 36 Twp: 8N Range: 91W Meridian: 6

Latitude: 40.613960 Longitude: -107.551085

CORRECTIVE ACTIONS:

1 CA# 156783

Corrective Action: Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)

Date: 10/25/2021

Response: CA COMPLETED

Date of Completion: 11/09/2021

Bradenhead fittings were installed to allow for visual inspection and annual testing.

Operator
Comment:

ECMC Decision:

ECMC
Representative:

2 CA# 156784

Corrective Action: Remove former operator emergency contact number from label.

Date: 11/15/2021

Response: CA COMPLETED

Date of Completion: 11/09/2021

Operator
Comment:

Sign was replaced.

ECMC Decision:

ECMC
Representative:

3 CA# 156785

Corrective Action: Comply with Rule 606.

Date: 10/20/2021

Response: CA COMPLETED

Date of Completion: 10/18/2021

Operator
Comment:

Weeds were removed from roadway

ECMC Decision:

ECMC
Representative:

4 CA# 156786

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 11/15/2021

Response: CA COMPLETED

Date of Completion: 11/09/2021

Operator
Comment:

Roadway BMPs were repaired to prevent sediment migration.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jay Jackson

Signed:

Title: President

Date: 5/19/2022 8:05:03 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403052591	FIR RESOLUTION SUBMITTED
403053802	Photo
403053803	Photo

Total Attach: 3 Files