

**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:
11/21/2016
Submitted Date:
11/22/2016
Document Number:
679700303

FIELD INSPECTION FORM

Loc ID 331730 Inspector Name: ALLISON, RICK On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 83555
Name of Operator: SUNBURST INC
Address: 1401 E GIRARD STE 143
City: ENGLEWOOD State: CO Zip: 80110

Findings:

- 5 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Joe Mazotti		ogp-co@comcast.net	Regulatory Consultant
Mah, Steven		steven.mah@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265438	WELL	PR	11/01/2014	OW	123-21201	HENDERSON 1	EI
267958	PIT	AC			-	HENDERSON #1	EI

General Comment:

COGCC Environmental Staff followup inspection of skim pit closure and tank battery cleanup at Henderson 1 location. Cross-reference Remediation Project #9877.

Location

Overall Good:

Emergency Contact Number:

Comment: Fix for emergency number is temporary. Sign needs a permanent number.

Corrective Action: Affix permanent emergency number to sign

Date: 12/21/2016

Overall Good:

Spills:				
Type	Area	Volume		

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: PR Insp. Status: EI

Facility ID: 267958 Type: PIT API Number: - Status: AC Insp. Status: EI

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

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 PIT

Type: Produced Water Lined: NO Pit ID: 267958 Lat: 40.583199 Long: -103.735797

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

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

Comment: Skim pit/tinhorn has been excavated. Pit level has been drawn down. Oil staining on pit walls requires remediation.

Corrective Action

Submit documentation of oily waste disposal from skim pit and produced water pit, and confirmation soil sample results with a site sketch within 90 days.

Date: 02/20/2017

Attached Documents

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

Document Num	Description	URL
679700303	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009131
679700304	Tank Battery Sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009089
679700305	Tank Battery excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009090
679700306	Tank Battery looking east	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009091
679700307	Skim pit area	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009092
679700308	SKim pit excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009093
679700309	Produced water pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009094
679700310	Produced water pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009095