

**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: _____

Operator Information:OGCC Operator Number: 83555Name of Operator: SUNBURST INCAddress: 1401 E GIRARD STE 143City: ENGLEWOOD State: CO Zip: 80110**Status Summary:**

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

Findings:5 Number of Comments3 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action:

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:	<u>265438</u>	Type:	<u>WELL</u>	API Number:	<u>123-21201</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>267958</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

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Environmental

Spill/Remediation:

Comment: Operator has started a small excavation in the tank battery area. Stained soil remains in this area.

Corrective Action: Continue cleanup of tank battery. Submit documentation of cleanup concurrent with skim pit closure documentation, within 90 days

Date: 02/20/2017

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 PITType: Produced WaterLined: NOPit ID: 267958Lat: 40.583199Long: -103.735797Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: c**Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: NO2+ feet Freeboard: YESComment: 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