

**FORM
INSP**Rev
05/11**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:

09/01/2016

Document Number:

684902196

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	
	331730	331730	Pesicka, Conor	2A Doc Num:	

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

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☒ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Mazotti, Joe		ogp-co@comcast.net	Regulatory Consultant
Allison, Rick		rick.allison@state.co.us	

Compliance Summary:QtrQtr: SESE Sec: 10 Twp: 7N Range: 57W**Inspector Comment:****Related 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	PR	<input checked="" type="checkbox"/>
267958	PIT		05/16/2003		-	HENDERSON #1		<input checked="" type="checkbox"/>

Equipment:Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			
WELLHEAD	SATISFACTORY	Proximity to tank battery		11/01/2016

Inspector Name: Pesicka, Conor

TANK LABELS/PLACARDS	ACTION REQUIRED	Tanks require contents, capacity, safety decals. Decals in place are faded to illegibility.	Install sign to comply with rule 210.	11/01/2016
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Emergency Contact Number (S/AR): ACTION

Corrective Date: 10/01/2016

Comment: Emergency contact # at sign is disconnected

Corrective Action: Install sign to comply with rule 210.

Spills:				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	Tank	<= 1 bbl	Remove or remediate stained soil	10/01/2016

☐ Multiple Spills and Releases?

Fencing/:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
	SATISFACTORY			

Equipment:				
Type: Pump Jack	# 1	Satisfactory/Action Required:	ACTION REQUIRED	
Comment	stained soil at wellhead			
Corrective Action	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.			Date: 10/3/2016
Type: Deadman # & Marked	# 4	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Bird Protectors	# 2	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Ancillary equipment	# 1	Satisfactory/Action Required:	SATISFACTORY	
Comment	propane tank			
Corrective Action				Date:
Type: Gas Meter Run	# 2	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Vertical Separator	# 1	Satisfactory/Action Required:	ACTION REQUIRED	
Comment	Stained soil around separators			
Corrective Action	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.			Date: 10/3/2016
Type: Ancillary equipment	# 1	Satisfactory/Action Required:	SATISFACTORY	
Comment	corrosion inhibitor pump			
Corrective Action				Date:

Inspector Name: Pesicka, Conor

Type: Vertical Heater Treater	# 2	Satisfactory/Action Required:	ACTION REQUIRED
Comment:	Stained soil around treaters		
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.		Date: 10/3/2016

Type: Prime Mover	# 1	Satisfactory/Action Required:	ACTION REQUIRED
Comment:	ajax; stained soil at engine, exhaust		
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.		Date: 10/3/2016

Tanks and Berms:

☐ New Tank

Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	4	300 BBLS	STEEL AST	40.583660,-103.735800

S/AR	ACTION REQUIRED	Comment:	Stained soil at loadouts, around battery.
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.		Corrective Date: 10/03/2016

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Corrective Action	Corrective Date
Comment	

Venting:

Yes/No	NO
Comment	

Flaring:

Type	Satisfactory/Action Required
Comment:	
Corrective Action:	Correct Action Date:

Predrill

Location ID: 331730

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

S/AR: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:**S/AR:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/AR:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Comment:** _____**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 265438 Type: WELL API Number: 123-21201 Status: PR Insp. Status: PR

Producing Well

Comment: PR

BradenHead

Comment: Bradenhead plumbed to surface

CA: _____

CA Date: _____

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

Environmental**Spills/Releases:**

Inspector Name: Pesicka, Conor

Type of Spill:	Description:	Estimated Spill Volume:
Comment:		
Corrective Action:	Date:	
Reportable:	GPS: Lat	Long
Proximity to Surface Water:	Depth to Ground Water:	

Water Well:	Lat	Long
DWR Receipt Num:	Owner Name:	GPS :

Field Parameters:

Sample Location:

Emission Control Burner (ECB): N

Comment:

Pilot: Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: Date Interim Reclamation Completed:

Land Use:

Comment:

1003a. Waste and Debris removed? Pass

CM CA CA Date

Unused or unneeded equipment onsite? Pass

CM CA CA Date

Pit, cellars, rat holes and other bores closed? Pass

CM CA CA Date

Guy line anchors marked? Pass

CM CA CA Date

1003b. Area no longer in use? In Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped?

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management:

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Production areas have been stabilized? Segregated soils have been replaced?

RESTORATION AND REVEGETATION

Cropland

Inspector Name: Pesicka, Conor

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____

Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____

Well Release on Active Location ☐

Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

S/A/V: SATISFACTORY Corrective Date: _____

Comment: _____

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Inspector Name: Pesicka, Conor

Pit Type: Produced Water Lined: NO Pit ID: 267958 Lat: 40.582857 Long: -103.736471

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: YES 2+ feet Freeboard: _____

Pit (S/A/V): ACTION Comment: Oil on pit, stained soil around edge.

Corrective Action: Remove oil from pit per Rule 902.c. (24 hrs); Remove or remediate stained soil (30 days)

Date: 09/02/2016

COGCC Comments

Comment	User	Date
EPS included on inspection due to oil on pit	pesickac	09/01/2016

Attached Documents

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

Document Num	Description	URL
684902197	Stained soil at treater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942723
684902198	Stained soil at treater separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942724
684902199	Stained soil at wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942725
684902200	Stained soil at ajax	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942726
684902201	Stained soil at exhaust	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942727
684902202	oil and accumulation on produced water pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942728
684902203	oil and accumulation on produced water pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942729
684902204	Production tank lacking labeling	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942730
684902205	Stained soil at loadout	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942731
684902206	Pile of stained soil, stained soil in battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942732
684902207	Production tanks lack labeling	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942733