

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	2A Doc Num:
	<u>331730</u>	<u>331730</u>	<u>Pesicka, Conor</u>	<input type="checkbox"/>	

Operator Information:

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

- 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

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	Number	Satisfactory/Action Required	Comment	CA Date
Type: Ancillary equipment	# 1	Satisfactory/Action Required: SATISFACTORY	Comment propane tank	
Corrective Action				Date:
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: 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: Gas Meter Run	# 2	Satisfactory/Action Required: SATISFACTORY	Comment	
Corrective Action				Date:
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
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:

Type: Bird Protectors	# 2	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Deadman # & Marked	# 4	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:

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

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/AV): 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
684902196	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942744
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