

**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
Pesicka, Conor		conor.pesicka@state.co.us	
Mah, Steven		steven.mah@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: 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>

## 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: -103.735797

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: NO2+ 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

Permit:	Facility ID	Permit Num	Expiration Date
	267958	1099190	

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

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