

**FORM  
INSP**

Rev  
X/20

**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:

08/22/2024

Submitted Date:

08/23/2024

Document Number:

696306679

**FIELD INSPECTION FORM**

Loc ID 331730 Inspector Name: PETRIE, ERICA 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:**

ECMC Operator Number: 83555  
Name of Operator: SUNBURST INC  
Address: P.O. BOX 140266  
City: EDGEWATER State: CO Zip: 80214

**Findings:**

- 11 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

| Contact Name | Phone | Email             | Comment |
|--------------|-------|-------------------|---------|
| Carnes, Greg |       | gcarnes@kc.rr.com |         |
| Jackson, Jay |       | sun1045@aol.com   |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 265438      | WELL | SI     | 10/01/2023  | OW         | 123-21201 | HENDERSON 1   | SI          |

**General Comment:**

[This is a Well and Tank Battery Audit](#)

**Location**

Overall Good:

| <b>Signs/Marker:</b> |                      |       |  |
|----------------------|----------------------|-------|--|
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

| <b>Good Housekeeping:</b> |   |       |            |
|---------------------------|---|-------|------------|
| Type                      | UNUSED EQUIPMENT  |       |            |
| Comment:                  | Unmarked Risers East of Heater Treater, and at Tank Valves. See Photos - Disconnected flowline risers not OOSLAT; see photos  |       |            |
| Corrective Action:        | Comply with Rule 1105   | Date: | 09/06/2024 |
| Type                      | OTHER   |       |            |
| Comment:                  | Stained Soil at Wellhead and Southeast Crude Oil Tank Loadline Valve.; see photos   |       |            |
| Corrective Action:        | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." Conduct maintenance on equipment, cleanup stained material. Per Rule 1002..(2).D and review self inspection processes. | Date: | 09/06/2024 |

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Equipment:</b>        |                                  |       | corrective date |
|--------------------------|----------------------------------|-------|-----------------|
| Type: Bradenhead         | # 1                              |       |                 |
| Comment:                 | Appears to be plumbed to surface |       |                 |
| Corrective Action:       |                                  | Date: |                 |
| Type: Pump Jack          | # 1                              |       |                 |
| Comment:                 |                                  |       |                 |
| Corrective Action:       |                                  | Date: |                 |
| Type: Deadman # & Marked | # 5                              |       |                 |
| Comment:                 |                                  |       |                 |
| Corrective Action:       |                                  | Date: |                 |
| Type: Prime Mover        | # 1                              |       |                 |
| Comment:                 | Gas Engine                       |       |                 |

|                               |  |       |            |
|-------------------------------|--|-------|------------|
| Corrective Action:            |  | Date: |            |
| Type: Vertical Heater Treater | # 1  |       |            |
| Comment:                      | Berm around Heater Treater is compromised; see photos                          |       |            |
| Corrective Action:            | Repair or install berms or other secondary containment devices per Rule 603.o. | Date: | 09/27/2024 |
| Type: Vertical Separator      | # 1  |       |            |
| Comment:                      |  |       |            |
| Corrective Action:            |  | Date: |            |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 4 | 300 BBLs | STEEL AST |         | 40.583440,-103.735810 |
| Comment:           |   |          |           |         |                       |
| Corrective Action: |   |          |           |         | Date:                 |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|-------------|
| Earth              | Inadequate   | Walls Insufficient  | Base Insufficient   | Inadequate  |
| Comment:           | Berms are compromised, see photos  |                     |                     |             |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 603.o. |                     |                     | Date:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**

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

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**ECMC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| <p>On Tuesday 07/23/2024 at approximately 13:42, I, Inspector Erica Petrie, conducted a Field Audit at Sunburst INC, Henderson 1, Location #331730 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this Audit the following possible Compliance Issues were observed:</p> <p>Stained Soil at Wellhead and Southeast Crude Oil Tank Loadline Valve. Comply with Rule 905.e. and Comply Rule 1002..(2).D. Corrective Action Date 09.06.2024</p> <p>Unmarked Risers at Tanks and East of Heater Treater. Comply with Rule 1105. Corrective Action Date 09.06.2024</p> <p>Tank Berms are compromised. Comply with Rule 603.o. Corrective Action Date 09.27.2024</p> <p>Berm around Heater Treater is compromised. Comply with Rule 603.o. Corrective Action Date 09.27.2024</p> <p>A follow up on this Site Audit will be conducted to ensure the Compliance Issues have been corrected to comply with ECMC Rules. This is a summary of the Audit Report.</p> | petrie | 08/23/2024 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696306680    | Photos      | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6679834">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6679834</a> |