

**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: _____

Operator Information:

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

Status Summary:

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

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
Jackson, Jay		sun1045@aol.com	
Carnes, Greg		gcarnes@kc.rr.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:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
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: <u>09/06/2024</u>
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: <u>09/06/2024</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Vertical Separator	# 1		
Comment:			
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: <u>09/27/2024</u>
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Deadman # & Marked	# 5		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas Engine		
Corrective Action:		Date:	
Type: Pump Jack	# 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: 09/27/2024

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 Rule1105. 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
403899471	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6679835
696306680	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6679834