

**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:

09/01/2020

Submitted Date:

09/01/2020

Document Number:

696302393

**FIELD INSPECTION FORM**

Loc ID 327437 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 10391

Name of Operator: STONEHAM PRODUCTION LLC

Address: 5945 ZINNIA COURT

City: ARVADA State: CO Zip: 80004

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

10 Number of Comments

2 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
,		rbarton@sterlingenergy.us	<a href="#">Sterling Energy</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
246899	WELL	PR	08/01/2019	GW	123-14696	CRAIG 2	PR

**General Comment:**

**Location**Overall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained Soil at Wellhead, Gas Engine and North Loadline, see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e.	Date:	09/16/2020

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:	Gas Meter Calibration Card Appears to not be up to date, please contact current Gas Operating Company for an updated Calibration card.		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		

Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: 246899	Type: WELL	API Number: 123-14696	Status: PR	Insp. Status: PR
Producing Well				
Comment:	PR			
Corrective Action:				Date:

**Reclamation - Storm Water - Pit****Storm Water:**

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

Comment: \_\_\_\_\_

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

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PITType: Produced Water

Lined: \_\_\_\_\_

Pit ID: \_\_\_\_\_

Lat: \_\_\_\_\_

Long: \_\_\_\_\_

Reference Point: \_\_\_\_\_

Other: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_

Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

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

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_

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: \_\_\_\_\_

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

Date: \_\_\_\_\_

Type: Produced Water

Lined: \_\_\_\_\_

Pit ID: \_\_\_\_\_

Lat: 40.718470Long: -103.662640Reference Point: SE

Other: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_

Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

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

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_

Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

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

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_

Netting Condition: \_\_\_\_\_

Comment:					Date:
Corrective Action					
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>			
Comment:	<u>Weeds in the Pit Area, see photos</u>				Date: <u>09/16/2020</u>
Corrective Action	<u>Comply with Rule 603.f.</u>				
Type: <u>Produced Water</u>	Lined:	Pit ID:	Lat:	Long:	
Reference Point:	Other:	Length:	Width:		
<u>Lining:</u>					
Liner Type:	Liner Condition:				
Comment:					Date:
Corrective Action					
<u>Fencing:</u>					
Fencing Type:	Fencing Condition:				
Comment:					Date:
Corrective Action					
<u>Netting:</u>					
Netting Type:	Netting Condition:				
Comment:					Date:
Corrective Action					
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>			
Comment:					Date:
Corrective Action					
Type: <u>Produced Water</u>	Lined:	Pit ID:	Lat:	Long:	
Reference Point:	Other:	Length:	Width:		
<u>Lining:</u>					
Liner Type:	Liner Condition:				
Comment:					Date:
Corrective Action					
<u>Fencing:</u>					
Fencing Type:	Fencing Condition:				
Comment:					Date:
Corrective Action					
<u>Netting:</u>					
Netting Type:	Netting Condition:				
Comment:					Date:
Corrective Action					
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>			
Comment:					

Corrective Action		Date:	
Permit:	Facility ID	Permit Num	Expiration Date
	264215	1120638	
	264216	1120639	
	264217	1120640	
	264214	1120637	
	264217	1120640	

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b></p> <p>On Wednesday 08/26/2020 at approximately 13:30, I, Inspector Erica Petrie, conducted a Field Inspection at Stoneham Production LLC, Craig #2, Location #327437 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this Inspection the following possible compliance issues were observed:</p> <p>Stained Soil at the Wellhead, Gas Engine and North Loadline. See photos Comply with Rule 907.e. Corrective Action Date 09.16.2020.</p> <p>Weeds growing in the Pit Area. See photos Comply with Rule 907.e. Corrective Action Date 09.16.2020.</p> <p>Gas Meter appears to not be up to date on Calibration. Contact current Gas Operating Company for a current Calibration Card.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the Inspection Report.</p>	petrie	09/01/2020

**Attached Documents**

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

Document Num	Description	URL
696302394	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5237412">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5237412</a>