

**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	Sterling Energy

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:

Signs/Marker:

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:	<input type="text"/>	
Corrective Action:	<input type="text"/>	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: <u>09/16/2020</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			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 PIT

Type: 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: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date: _____

Type: Produced Water Lined: _____ Pit ID: _____ Lat: 40.718470 Long: -103.662640

Reference 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>				
Corrective Action	<u>Comply with Rule 603.f.</u>				Date: <u>09/16/2020</u>
Type: <u>Produced Water</u>	Lined:	Pit ID:	Lat:	Long:	
Reference Point: _____	Other: _____	Length: _____	Width: _____		
<u>Lining:</u>					
Liner Type:	Liner Condition:				
Comment:					
Corrective Action					Date:
<u>Fencing:</u>					
Fencing Type:	Fencing Condition:				
Comment:					
Corrective Action					Date:
<u>Netting:</u>					
Netting Type:	Netting Condition:				
Comment:					
Corrective Action					Date:
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>			
Comment:					
Corrective Action					Date:
Type: <u>Produced Water</u>	Lined:	Pit ID:	Lat:	Long:	
Reference Point: _____	Other: _____	Length: _____	Width: _____		
<u>Lining:</u>					
Liner Type:	Liner Condition:				
Comment:					
Corrective Action					Date:
<u>Fencing:</u>					
Fencing Type:	Fencing Condition:				
Comment:					
Corrective Action					Date:
<u>Netting:</u>					
Netting Type:	Netting Condition:				
Comment:					
Corrective Action					Date:
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>COGCC Inspection Report Summary 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. While there, I observed Production Operations During this Inspection the following possible compliance issues were observed: Stained Soil at the Wellhead, Gas Engine and North Loadline. See photos Comply with Rule 907.e. Corrective Action Date 09.16.2020. Weeds growing in the Pit Area. See photos Comply with Rule 907.e. Corrective Action Date 09.16.2020. Gas Meter appears to not be up to date on Calibration. Contact current Gas Operating Company for a current Calibration Card. 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5237412