

**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:

**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: Deadman # & Marked	# 4		
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:
Type: Pump Jack	# 1		

Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
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 \_\_\_\_\_

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

**Fencing:**

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

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

Corrective \_\_\_\_\_

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

**Netting:**

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

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

Corrective \_\_\_\_\_

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

Anchor Trench Present: \_\_\_\_\_                      Oil Accumulation: NO                      2+ feet Freeboard: YES

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

Corrective \_\_\_\_\_

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

Type: Produced Water                      Lined: \_\_\_\_\_                      Pit ID: \_\_\_\_\_                      Lat: \_\_\_\_\_                      Long: \_\_\_\_\_

Reference Point: \_\_\_\_\_                      Other: \_\_\_\_\_                      Length: \_\_\_\_\_                      Width: \_\_\_\_\_

**Lining:**

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

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

Corrective \_\_\_\_\_

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

**Fencing:**

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

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

Corrective \_\_\_\_\_

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

**Netting:**

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

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

Corrective \_\_\_\_\_

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

Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>
Comment:	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Type: <u>Produced Water</u>	Lined:	Pit ID:                      Lat:                      Long:
Reference Point: _____	Other: _____	Length: _____      Width: _____
<u>Lining:</u>		
Liner Type:	Liner Condition:	
Comment:	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Date:		
<u>Fencing:</u>		
Fencing Type:	Fencing Condition:	
Comment:	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Date:		
<u>Netting:</u>		
Netting Type:	Netting Condition:	
Comment:	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Date:		
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>
Comment:	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Type: <u>Produced Water</u>	Lined:	Pit ID:                      Lat: <u>40.718470</u> Long: <u>-103.662640</u>
Reference Point: <u>SE</u>	Other: _____	Length: _____      Width: _____
<u>Lining:</u>		
Liner Type:	Liner Condition:	
Comment:	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Date:		
<u>Fencing:</u>		
Fencing Type:	Fencing Condition:	
Comment:	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Date:		
<u>Netting:</u>		
Netting Type:	Netting Condition:	
Comment:	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Corrective	<input style="width:100%;" type="text"/>	
Date:		
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	<input style="width:100%;" type="text"/>	
Corrective	<u>Comply with Rule 603.f.</u>	
Date:	<u>09/16/2020</u>	

**COGCC Comments**

Comment	User	Date
<p><a href="#">COGCC Inspection Report Summary</a>                      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
402480373	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5237416">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5237416</a>
696302394	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5237412">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5237412</a>