

**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:

LocationOverall 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:

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: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			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 PITType: 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: NO2+ 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:					
Corrective					
Type: <u>Produced Water</u>		Lined:	Pit ID:	Lat:	Long:
Reference Point:		Other:	Length:	Width:	
<u>Lining:</u>					
Liner Type:		Liner Condition:			
Comment:					
Corrective					
Date:					
<u>Fencing:</u>					
Fencing Type:		Fencing Condition:			
Comment:					
Corrective					
Date:					
<u>Netting:</u>					
Netting Type:		Netting Condition:			
Comment:					
Corrective					
Date:					
Anchor Trench Present:		Oil Accumulation: <u>NO</u>		2+ feet Freeboard: <u>YES</u>	
Comment:					
Corrective					
Date:					
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:					
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:		<u>Weeds in the Pit Area, see photos</u>			
Corrective Action		<u>Comply with Rule 603.f.</u>			
Date:		<u>09/16/2020</u>			

COGCC Comments

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