

**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:

04/06/2021

Submitted Date:

04/06/2021

Document Number:

696303113

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:

12 Number of Comments

3 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:

Follow-Up Inspection to FIR 696302393 dated 09.01.2020

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Stained Soil at Gas Engine, see photos | | |
| Corrective Action: | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." | Date: | 04/21/2021 |
| Type | STORAGE OF SUPL | | |
| Comment: | Unused Pipe in NE Corner of Location, see photos | | |
| Corrective Action: | Comply with Rule 606 | Date: | 05/07/2021 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|-------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # | | |
| Comment: | Gas Meter Calibration is now up to date | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |

| | | | | | |
|--------------------------|--|----------------------------------|--|-------|--|
| Comment: | | Appears to be plumbed to surface | | | |
| 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 | | 40.718610,-103.663070 | |
| 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 FacilitiesFacility ID: 246899 Type: WELL API Number: 123-14696 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 10/14/2019 Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: TSTMComment: Annual Bradenhead Test is overdue.05/07/2021Corrective Action: Complete Annual Bradenhead Test per Rule 419.c

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 | | Drains | | | | |

Comment: _____

Corrective Action: _____

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NO

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: NOOil Accumulation: NO2+ feet Freeboard: YES

Comment: _____

Corrective _____

Date: _____

Type: Produced WaterLined: NO

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: <u>NO</u> | | Oil Accumulation: <u>NO</u> | | 2+ feet Freeboard: <u>YES</u> | |
| Comment: | | | | | |
| Corrective | | | | Date: | |
| Type: <u>Produced Water</u> | | Lined: <u>NO</u> | | 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 | | Date: | | | |
| <u>Fencing:</u> | | | | | |
| Fencing Type: | | Fencing Condition: | | | |
| Comment: | | | | | |
| Corrective | | Date: | | | |
| <u>Netting:</u> | | | | | |
| Netting Type: | | Netting Condition: | | | |
| Comment: | | | | | |
| Corrective | | Date: | | | |
| Anchor Trench Present: <u>NO</u> | | Oil Accumulation: <u>NO</u> | | 2+ feet Freeboard: <u>YES</u> | |
| Comment: | | | | | |
| Corrective | | Date: | | | |
| Type: <u>Produced Water</u> | | Lined: <u>NO</u> | | 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: <u>NO</u> | | Oil Accumulation: <u>NO</u> | | 2+ feet Freeboard: <u>YES</u> | |
| Comment: | | | | | |
| Corrective Action | | Date: | | | |

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Thursday 04/01/2021 at approximately 11:46, I, Inspector Erica Petrie, conducted a Follow-Up 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 Gas Engine. See photos. Corrective Action Date 04.21.2021</p> <p>Unused Pipe on the Northeast Corner of location. See photos. Corrective Action Date 05.07.2021</p> <p>Bradedhead Annual Test is overdue. Complete Bradenhead Test on Form 17 per Rule 419.c. Corrective Action Date 05.07.2021</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 | 04/06/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402650189 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395969 |
| 696303114 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395961 |