

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403665799

Date Received:

07/29/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10391

Name of Operator: STONEHAM PRODUCTION LLC

Address: 5945 ZINNIA COURT

City: ARVADA State: CO Zip: 80004

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Penny, William

Phone

(303) 506-9053

Email

sierragas@aol.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 696305696

Inspection Date: 01/07/2024

FIR Submit Date: 01/07/2024

FIR Status: _____

Inspected Operator Information:

Company Name: STONEHAM PRODUCTION LLC

Company Number: 10391

Address: 5945 ZINNIA COURT

City: ARVADA State: CO Zip: 80004

LOCATION - Location ID: 327437

Location Name: CRAIG-69N56W Number: 29SESW County: WELD

Qtrqtr: SESW Sec: 29 Twp: 9N Range: 56W Meridian: 6

Latitude: 40.718568 Longitude: -103.662700

FACILITY - API Number: 05-123- -00 Facility ID: 246899

Facility Name: CRAIG Number: 2

Qtrqtr: SESW Sec: 29 Twp: 9N Range: 56W Meridian: 6

Latitude: 40.718568 Longitude: -103.662700

CORRECTIVE ACTIONS:

1 ☒ CA# 189886

Corrective Action: Conduct maintenance on equipment, cleanup stained material. Per Rule 1002..(2).D and review self inspection processes

Date: 12/23/2023

Response: CA COMPLETED

Date of Completion: 01/09/2024

Operator Comment: Stained soils have been removed.

ECMC Decision: Approved

Approved

Conduct maintenance on equipment, cleanup stained material. Per Rule 1002..(2).D and review self inspection processes

Date: 01/22/2024

CA COMPLETED

Date of Completion: 01/09/2024

Stained soils have been removed.

Approved

Approved	
----------	--

OPERATOR COMMENT AND SUBMITTAL	

Photos of completed corrective actions were emailed to ECMC Field Inspector Ms. Petrie on January 10, 2024. This submittal is to update the COGIS database.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Jessica Donahue

Signed:

Compliance Specialist

Date: 7/29/2024 9:46:40 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403665799	FIR RESOLUTION SUBMITTED
403868579	Photos

Total Attach: 2 Files