

**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:

11/08/2018

Submitted Date:

11/09/2018

Document Number:

682600579**FIELD INSPECTION FORM**
 Loc ID 433758 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10691Name of Operator: PHOENIX RESOURCES LLCAddress: 5566 S SYCAMORE STREETCity: LITTLETON State: CO Zip: 80120**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments7 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
Housey, Melissa		melissa.housey@state.co.us	
Axelson, John		john.axelson@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Heffner, Taylor	303-219-3362	theffner@phxresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433756	WELL	PR	12/11/2014	OW	009-06676	Holt 1	EI

General Comment:

This is an environmental inspection only. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site condition at the time of inspection.

Two reportable spills found on location. Operator shall submit Form 19 Spill Report to area Environmental Protection Specialist.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Wellhead sign not updated to reflect current operator (see attached photos).		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	01/11/2019

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		
Crude Oil	Treater	>= 5 bbls		
Comment:	Crude oil spill greater than 5 bbl inside containment. See attached photos			
Corrective Action:	Remove free fluids and contact COGCC EPS staff per Rule 906.b. Operator shall submit Form 19 spill report to area EPS.			Date: 11/10/2018
Produced Water	Tank	<= 1 bbl		
Comment:	Produced water tank has overflowed (see attached photos) leaving crude oil caked on tank walls.			
Corrective Action:	Repair and paint tanks per Rule 804.			Date: 05/31/2019
Crude Oil	Tank	<= 1 bbl		
Comment:	Crude oil tanks have overflowed (see attached photos) leaving crude oil caked on tank walls			
Corrective Action:	Repair and paint tanks per Rule 804.			Date: 05/31/2019
Crude Oil	Tank	<= 1 bbl		
Comment:	Stained soil inside containment around loadout (see attached photos).			
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.			Date: 12/10/2018

In Containment: Yes

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: Inadequate berms around tank battery.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 12/10/2018

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	433756	Type:	WELL	API Number:	009-06676	Status:	PR	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: 3

Comment: Reportable spill around wellhead and outside containment.

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. Operator shall submit Form 19 Spill Report documenting spill at wellhead and heater treater.

Date: 11/12/2018

Reportable: YES

GPS: Lat Long

Proximity to Surface Water:

Depth to Ground Water:

Water Well Complaint:

Lat Long

DWR Receipt Num: Owner Name: GPS :

Field Parameters:

Sample Location: Comment:

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

Document Num	Description	URL
682600580	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4640896