

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10691
Name of Operator: PHOENIX RESOURCES LLC
Address: 5566 S SYCAMORE STREET
City: LITTLETON State: CO Zip: 80120

Findings:

- 8 Number of Comments
- 7 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.

Location

Overall 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:	<input type="text"/>	Date:	<input type="text"/>
Corrective Action:	<input type="text"/>		

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:	<input type="text"/>				
Corrective Action:	<input type="text"/>				Date:

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>

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: <u>12/10/2018</u>

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

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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

You 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