

**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:

682600577**FIELD INSPECTION FORM**Loc ID 423326 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	
Pesicka, Conor		conor.pesicka@state.co.us	
Axelson, John		john.axelson@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
423324	WELL	PR	02/06/2014	OW	009-06670	STATE OF COLORADO 1-36	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.

Multiple small spills on location. See attached photos.

Unused equipment on location.

Operator should update lease signs to reflect current owner.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Wellhead sign not updated to reflect current operator		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	12/10/2018
Type	BATTERY		
Comment:	Sign or label not posted or information inaccurate on tanks or containers		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/11/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment stored on location (pipe)		
Corrective Action:	Comply with Rule 603.f .	Date:	12/10/2018
Type	OTHER		
Comment:	Gauge hatch open		
Corrective Action:	Close gauge hatches when not accessing tank per Rule 605.a.(9).	Date:	11/10/2018

Overall Good: ☐

Spills:					
Type	Area	Volume			
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	Truck Loadout	<= 1 bbl			
Comment:	Stained soil near truck loadout inside containment.				
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.			Date:	12/10/2018
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

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 423324 Type: WELL API Number: 009-06670 Status: PR Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
682600578	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4640895