

**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:

03/30/2020

Submitted Date:

03/30/2020

Document Number:

688307521**FIELD INSPECTION FORM**Loc ID 317095 Inspector Name: Sherman, Susan 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:6 Number of Comments3 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
Heffner, Taylor	303-219-3362	theffner@phxresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
236181	WELL	PR	02/16/1972	OW	121-08671	ATKINSON-CHENOWETH 4	PR

General Comment:

Reinspection, not passed

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type

OTHER

Comment: [Stuffing box leak at wellhead \(see attached photo\).](#)Corrective Action: [Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d and properly dispose of E&P stained soil.](#)Date: 04/17/2020Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST		,	
Comment:	<input type="text"/>					
Corrective Action:	<input type="text"/>				Date:	<input type="text"/>

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				Inadequate
Comment:	Animal holes in berms (see attached photo).			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: <u>03/06/2020</u>

Venting:

Yes/No	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Flaring:

Type	<input type="text"/>	
Comment:	<input type="text"/>	

Corrective Action:		Date:	
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Inspected Facilities				
Facility ID: 236181	Type: WELL	API Number: 121-08671	Status: PR	Insp. Status: PR
Producing Well				
Comment:	PR.			
Corrective Action:				Date:

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: crop fieldCorrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: NO2+ feet Freeboard: YESComment: animal holes in NE cor of pit bermsCorrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).Date: 04/17/2020**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402357161	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5110551
688307571	Phoenix Resources LLC Atkinson-Chenoweth 4	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5110537