

**FORM
INSP**

Rev
X/20

**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:

10/24/2023

Submitted Date:

10/27/2023

Document Number:

709100157

FIELD INSPECTION FORM

Loc ID 420020 Inspector Name: Heibel, Krystal 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: 20165 NORTH 67TH AVENUE 122A
City: GLENDALE State: AZ Zip: 85308

Findings:

- 11 Number of Comments
- 8 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
Krystal Heibel		krystal.heibel@state.co.us	
Heffner, Taylor	303-219-3362	theffner@phxresources.com	Principal agent
Eisenach, Jason	970-301-0499	jeisenach@phxresources.com	Designated agent

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
420023	WELL	PR	06/01/2020	OW	123-32424	Cass Farms 11-25H	EI

General Comment:

On October 24, 2023, ECMC Environmental Unit Staff Krystal Heibel inspected the Cass Farms location (Location ID: 420020).
This site has an active Remediation Project:
Remediation #9734: Spill at wellhead (Form 27 Initial received June 16, 2016)
This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted on a tank.		
Corrective Action:	Install sign or label to comply with Rule 605.h.		Date: 11/28/2023
Emergency Contact Number:			
Comment:	Emergency contact number is complete on the tanks.		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 10/31/2023
Good Housekeeping:			
Type	TRASH		
Comment:	Trash located within the tank battery secondary containment and located throughout the location.		
Corrective Action:	Comply with Rule 606		Date: 11/13/2023
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Hydrocarbon impacted soils located near the wellhead and at the end of an open pipe. See photo documentation.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 11/28/2023
Crude Oil	Separator	<= 1 bbl	
Comment:	Hydrocarbon leak located near the separator. See photo documentation.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 11/28/2023
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type:	#		corrective date
Comment:	Unauthorized discharge or disposal of E&P Waste from multiple open piping located at the wellhead and the metal shed. See photos for reference.		
Corrective Action:	Prevent any unauthorized discharge		Date: 11/06/2023
Type: Other	#		
Comment:	Wildlife protections devices not adequate around the metal drum on location.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: 11/06/2023
Tanks and Berms:			
Contents	#	Capacity	Type
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 Insufficient	Inadequate
Comment: Secondary containment is inadequate to contain 150% of the volume of the largest tank.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.				Date: <u>11/28/2023</u>

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 420023 Type: WELL API Number: 123-32424 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
709100159	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300783