

**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: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10691Name of Operator: PHOENIX RESOURCES LLCAddress: 20165 NORTH 67TH AVENUE 122ACity: GLENDALE State: AZ Zip: 85308**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**11 Number of Comments8 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: ☐**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: ☐**Spills:**

Type	Area	Volume		
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
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

In Containment: No

Comment:

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

Type: Other	#		corrective date
Comment:	Wildlife protections devices not adequate around the metal drum on location.		
Corrective Action:	Install or repair wildlife protection equipment.		
Date:	11/06/2023		
Type:	#		
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		

**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 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: 11/28/2023

**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
403575478	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300797">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300797</a>
709100159	photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300783">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300783</a>