

**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:

08/19/2021

Submitted Date:

08/23/2021

Document Number:

688311155**FIELD INSPECTION FORM**Loc ID 414589 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:13 Number of Comments1 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 | Principal agent |
| Eisenach, Jason | 303-301-0499 | j Eisenach@phxresources.com | Designated agent |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 414591 | WELL | SI | 06/01/2021 | OW | 073-06393 | MOSHER 1-1H | PR |

General Comment:

Routine Inspection

8/20/2019 Inspection #697000053 414589 CA 1 FIRR 1 , needs followup inspection by this inspector

8/14/2019 Inspection #696200588 414589 Interim Recalamtion F CA 2, needs FIRR and followup inspection by this inspector

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 303-219-3362

Corrective Action:

Date: _____

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-----------|-------|--|
| Fencing/: | | | |
| Type | LOCATION | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|---------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Prime Mover | # 1 | | |
| Comment: | gas engine, propane | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |

| | | | | | |
|---------------------------------|---|--|--|-------|--|
| Comment: | Gear box is leaking on ground next to concrete (see attached photo). Fix gear box leak and keep engine oil off ground. | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bird Protectors | # 3 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: FWKO | # 2 | | | | |
| Comment: | one is not in use (see attached photo)-remove it | | | | |
| Corrective Action: | | | | Date: | |
| Type: Horizontal Heater Treater | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Flare | # 1 | | | | |
| Comment: | not on | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bradenhead | # 1 | | | | |
| Comment: | 402693504 17 -00 Test Date: 05/14/2021 Init Surf Casing Pressure: 0 End Surf Casing Pressure: 0 Samples Taken: N; Gas - N, Liquid - N APPROVED 5/19/2021 | | | | |
| Corrective Action: | | | | Date: | |
| Type: Deadman # & Marked | # 4 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 2 | 200 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | | | | |
|------------------|--|--|--|--|--|
| Condition | | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|---|---------------------|---------------------|-------------|--------|
| Earth | Adequate | | | | |
| Comment: | same earth berms as produced water tank | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 4 | 400 BBLS | STEEL AST | | , |

| | | |
|--------------------|--|------------------|
| Comment: | SE tank (full) is rusted , pitted, or peeling paint, or show evidence of inadequate repair. The PW tank next to it may have bullet holes. See attached photos). Flow line from injection pump to tank may be leaking (see attached photo). | |
| Corrective Action: | Inspect, maintain and repair tanks to comply with rule 609.b. | Date: 10/25/2021 |

Paint

| | | |
|------------------|--|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Wells Served By Facilities Above

| |
|------------|
| API Number |
| 073-06259 |
| 073-06393 |

AirsID

| | |
|------------|--------|
| API Number | AirsID |
|------------|--------|

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Location Construction

Location ID: 414591 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: No problem seen.

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

| Inspected Facilities | | | | | | | | | |
|----------------------|---|-------|------|-------------|-----------|---------|-------|---------------|----|
| Facility ID: | 414591 | Type: | WELL | API Number: | 073-06393 | Status: | SI | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR at time of inspection and per pumper, remove the Shut In sign on well and tank battery, 7/1/2021 production reported to COGCC database, no gas produced since 6/1/2016 | | | | | | | | |
| Corrective Action: | | | | | | | Date: | | |

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |
| Compaction | Pass | Compaction | Pass | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------------------|---|
| 402789223 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5512851 |
| 688311185 | Phoenix Resources Mosher 1-1H | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5512847 |