

**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:

10/10/2023

Submitted Date:

10/10/2023

Document Number:

696305328

FIELD INSPECTION FORMLoc ID 420020 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10691

Name of Operator: PHOENIX RESOURCES LLC

Address: 20165 NORTH 67TH AVENUE 122A

City: GLENDALE State: AZ Zip: 85308

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

17 Number of Comments

7 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
Jenkins, Steve		steve.jenkins@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		phxresources1@aol.com	
Gomez, Jason		jason.gomez@state.co.us	
Kelly, George	(888) 842-1090	phxresources@aol.com	

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	SI

General Comment:

Follow-Up Inspection to Field Inspection Reports (FIR) Doc.# 696305090, dated 07/06/2023

Note- It appears the Operator has not responded to corrective action FIR's between 9/2/2022 and 07/06/2023. Operator shall comply with all previous Inspections that have not been addressed.

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash at Flare; see photos		
Corrective Action:	Comply with Rule 606	Date:	07/24/2023
Type	OTHER		
Comment:	Stained Soil at Wellhead still remains. Orinigal Corrective Action Date remains the same		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	09/19/2022
Type	WEEDS		
Comment:	Unmanaged Weeds and Overgrown Vegetation on Entire Location, still remain. Orinigal Corrective Action Date remains the same		
Corrective Action:	Comply with Rule 606	Date:	09/19/2022
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers at Generator and Propane Tank; see photos. Orinigal Corrective Action Date remains the same		
Corrective Action:	Comply with Rule 606	Date:	07/24/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		

Comment: Barbed Wire			
Corrective Action:		Date:	

<u>Equipment:</u>			corrective date
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flare	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Generator			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment: Appears to be plumbed so surface			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Propane Tank (500 Gallons)			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLS	STEEL AST		,
Comment:					
Corrective Action:		Date:			

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:				Shares berm with the Crude Oil Tanks		
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	500 BBLs	HEATED STEEL AST		40.638120,-104.276090	
Comment:						
Corrective Action:				Date:		
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
Flaring:						
Type	Field Flare					
Comment:						
Corrective Action:				Date:		

Inspected FacilitiesFacility ID: 420023 Type: WELL API Number: 123-32424 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI - Shut-In at the time of this Inspection.
No Production has been Repored since 07.01.2022Corrective Action: Report Production on Form 7 per 413 Rules

Date: _____

BradenHeadDate of Last Brhd Test: 12/20/2021 Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONEEnd Surf Csg Pressure: 0Comment: No current Form 17 on File. Last Form 17 on File is from 12.21.2021Corrective Action: Perform Bradenhead Test and Submit Form 17 per Rule 419.b(4)A

Date: _____

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____ F _____

Comment [Weeds in Interim Reclamation Area; see photos](#)

Corrective Action [Comply with Rule 606 and 1003.f.](#)

Date **09/19/2022**

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: DRY LAND

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Well Release on Active Location ☐

Multi-Well Location ☐

COGCC Comments

Comment	User	Date
<p>Routine Field Inspection</p> <p>On Wednesday 10/04/2023 at approximately 14:12, I, Compliance Specialist, Erica Petrie, conducted an a Follow-Up Field Inspection at Phoenix Resources LLS, Cass Farms 11-25H, Location #420020 in Weld County, Colorado.</p> <p>While there, I observed Production Operations.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds on Entire Location; see photos. Comply with Rule 606. Orinigal Corrective Action Date of 09.19.2022 remains the same</p> <p>Secondary Containment at Flare - No Wildlife netting was observed, debris inside Containment; see photos. Comply with Rule 902.b. Orinigal Corrective Action Date of 9.19.2022 remains the same.</p> <p>Stained Soil at Wellhead still remains. Orinigal Corrective Action Date of 09.19.2022 remains the same.</p> <p>Weeds in Interim Reclamation Area. Comply with Rules 606 and 1003.f. Orinigal Corrective Action Date of 09.19.2022 remains the same.</p> <p>Trash at Flare; see photos. Comply with Rule 606. Orinigal Corrective Action Date 07.24.2023 remains the same.</p> <p>Unmarked Risers at Generator and close to Propane Tank; see photos. Comply with Rule 606. Orinigal Corrective Action Date 07.24.2023 remains the same.</p> <p>No current Production Reported. Last Production reported on 07.01.2022. Report Production on Form 7 per 413 Rules.</p> <p>No current Form 17 Bradenhead Test on File. Last Form 17 on File 12.21.2021. Perform Bradenhead Test and Submit Form 17 per Rule 419.b(4)A</p>	petrie	10/10/2023

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403556867	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6280718
696305329	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6280696