

**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:

10/11/2023

Submitted Date:

10/11/2023

Document Number:

696305332

FIELD INSPECTION FORMLoc ID 420717 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:

13 Number of Comments

5 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
Pesicka, Conor		conor.pesicka@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Jenkins, Steve		steve.jenkins@state.co.us	
Kelly, George	(888) 842-1090	phxresources@aol.com	
Gilliland, Harrison		phxresources1@aol.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
420712	WELL	PR	07/01/2022	OW	123-32689	Cass Farms 11-9H	SI

General Comment:

Follow-Up Inspection to FIRs 696304485 dated 10.05.2022 and 696304570 dated 11.17.2022

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	UNUSED EQUIPMENT		
Comment:	Unmarked Riser at Electrical Panels on West Side of Location; see photos		
Corrective Action:	Comply with Rule 606	Date:	10/27/2023
Type	WEEDS		
Comment:	Weeds on Location; see photos		
Corrective Action:	Comply with Rule 606	Date:	10/26/2022
Type	OTHER		
Comment:	Stained Soil at Wellhead and Pumping Unit; see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	10/26/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Flare	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electrical Equipment		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	500 BBLs	HEATED STEEL AST		40.594160,-104.334260	
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:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	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 Crude Oil Tanks					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type	Field Flare				
Comment:					
Corrective Action:					Date:

Inspected FacilitiesFacility ID: 420712 Type: WELL API Number: 123-32689 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: _____**BradenHead**Date of Last Brhd Test: 12/20/2021 Annual Brhd Completed? _____Last 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**Storm Water:**

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

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p><u>Routine Field Inspection</u></p> <p>On Thursday 10/05/2023 at approximately 13:02, I, Inspector 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 10.26.2022 remains the same</p> <p>Stained Soil at Wellhead and Pumping Unit; see photos. Orinigal Corrective Action Date of 10.26.2022 remains the same</p> <p>Unmarked Riser at Electrical Panels; see photos. Corrective Action Date of 10.27.2023</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 12.22.2021. Perform Bradenhead Test and Submit Form 17 per Rule 419.b(4)A</p>	petrie	10/11/2023

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

Document Num	Description	URL
403557720	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6281425
696305333	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6281387