

**FORM
INSP**Rev
X/15**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:

12/12/2018

Submitted Date:

12/13/2018

Document Number:

682504271**FIELD INSPECTION FORM**
 Loc ID 414589 Inspector Name: Trujillo, Aaron 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 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
		theffner@phxresources.com	
		jeisenach@phxresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414591	WELL	PR	12/01/2017	OW	073-06393	MOSHER 1-1H	RI

General Comment:

This is a follow-up interim reclamation and stormwater inspection. Form 10 doc. #2302926 indicates locaiton has transfered ownership from Abilene Perfect Energy to Phoenix Resources.

NOTE: Any corrective action(s) from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	TRASH		
Comment:	Previous inspections documented various trash debris including empty buckets, pipe, funnels, straw wattles, etc... observed throughout location and required operator to properly remove and dispose. Trash debris remains evident throughout location. Corrective action has not been addressed and remains applicable.		
Corrective Action:	Comply with Rule 603.f and properly remove and dispose trash debris.	Date:	06/30/2018
Type	STORAGE OF SUPL		
Comment:	Previous inspections documented camper trailer that was being stored on the northern end of the location. This is equipment not needed for production and was required to be removed. Trailer remains on location. Corrective action has not been addressed and remains applicable		
Corrective Action:	Comply with Rule 603.f and remove equipment not need for production.	Date:	07/20/2018
Type	UNUSED EQUIPMENT		
Comment:	Inspection #682503512 and #682503733 documented unused equipment throughout location and production area, and that location appears to be in use as a storage yard. Inspection required operator to remove all unused equipment, and equipment not needed for production on the location by 9/20/2018. This CA remains applicable.		
Corrective Action:	Comply with Rule 603.f and remove all unused equipment and equipment not needed for production on the location.	Date:	09/20/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	400 BBLS	STEEL AST		38.937760,-103.388020	
Comment:	Previous inspections documented that the manway cover has been removed from the middle tank on the west side of the battery (see photo 29), and that there is stained soil by the tank. Cover has not been replaced. This corrective action remains applicable. See "Environmental" for remediation of soils.					
Corrective Action:	Replace cover or install wildlife protection equipment				Date:	06/30/2018

Paint

Condition	<input type="text"/>	
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	Previous inspection documented that vegetation has established on the earthen berms around the tank battery and production equipment. Vegetation compromises the integrity of containment berms and needs to be removed. Vegetation has not been removed. Corrective action has not been addressed and remains applicable.				
Corrective Action:	Remove vegetation from berms.			Date:	06/30/2018

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spill/Remediation:**

Comment: Inspection #680001774 documented "Stained soil by separator and pumping unit, Base of tanks at battery, Pile of stained (E&P Waste) soil on north side of location", and required operator to Properly treat or dispose of oily waste in accordance with Rule 907.e., and to contact area COGCC EPS. Stained soils and pile have not been properly treated and/or removed. Corrective action and date remains applicable

Corrective Action: Contact area EPS. Properly treat or dispose of waste and soils in accordance with Rule 907.e.

Date: 06/01/2018

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

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

Land Use: RANGELAND

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 **Fail** _____Comment [See "Environmental"](#).

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION **Fail** _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? **Fail** _____Comment [See "Good Housekeeping"](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? **Fail** _____Comment [See "Good Housekeeping"](#)

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? Fail Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? Fail
- 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? Fail
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation Fail

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? _____

Comment

Previous inspections documented large areas on the Northeast and Eastern end of the location that do not appear to be reasonably needed for production operations. Various unused equipment and debris observed throughout these areas (see good housekeeping). Inspection required that these areas need to be reclaimed by 10/30/2018 in accordance to COGCC 1003 reclamation rules and requirements. This corrective action remains applicable.

Corrective Action

Perform interim reclamation on areas no longer needed for production operations in accordance to COGCC 1000 series reclamation rules and requirements. Designated final land use appears to be rangeland; establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site. Revegetation activities shall be complete no later than 10/30/2018

Date 10/30/2018Overall Interim Reclamation Fail**Final Reclamation/ Abandoned Location:**

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

Final Land Use: RANGELAND

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 ☐**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Fail	Buckets, containers, barrels

Comment: Previous inspections documented Subsidence at SE corner of tank berms and near injection pump, and numerous 5 gal buckets with chemicals stored at pump jack and the location not in secondary containment. This Corrective action and date remains applicable. Buckets/containers/barrels have not been removed or placed into secondary containment

Corrective Action: **Comply with 1002.f and remove containers/buckets/jugs or install BMPs**

Date: 06/30/2018

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
401873577	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4674993
682504272	Insepction Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4674991