

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10691
Name of Operator: PHOENIX RESOURCES LLC
Address: 5566 S SYCAMORE STREET
City: LITTLETON State: CO Zip: 80120

Findings:

- 13 Number of Comments
- 1 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	jeisenach@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

Location

Overall 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.			Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 3				
Comment:				Date:	
Corrective Action:				Date:	
Type: FWKO	# 2				
Comment:	one is not in use (see attached photo)-remove it			Date:	
Corrective Action:				Date:	
Type: Horizontal Heater Treater	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Flare	# 1				
Comment:	not on			Date:	
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			Date:	
Corrective Action:				Date:	
Type: Deadman # & Marked	# 4				
Comment:				Date:	
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
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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