

**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:

07/06/2023

Submitted Date:

07/10/2023

Document Number:

696305090

**FIELD INSPECTION FORM**Loc 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:**

21 Number of Comments

8 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
Gomez, Jason		jason.gomez@state.co.us	
Kelly, George	(888) 842-1090	phxresources@aol.com	
Jenkins, Steve		steve.jenkins@state.co.us	
Eisenach, Jason	970-301-0499	jeisenach@phxresources.com	Designated agent
Heffner, Taylor	303-219-3362	theffner@phxresources.com	Principal agent

**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	PR

**General Comment:**

This is a Follow-Up Inspection to FIR 696304564 dated 11.16.2022

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds on Entire Location, still remain. Orinigal Corrective Action Date remains the same		
Corrective Action:	Comply with Rule 606	Date:	09/19/2022
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	UNUSED EQUIPMENT		
Comment:	Unmarked Risers at Generator and Propane Tank; see photos		
Corrective Action:	Comply with Rule 606	Date:	07/24/2023

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Barbed Wire Fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Propane Tank (500 Gallons)		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Generator		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flare	# 1		
Comment:	Secondary Containment at Flare missing Wildlife Netting STILL REMAINS; see photos. Orinigal Corrective Action Date remains the same		
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 902.b.	Date:	09/19/2022
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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:

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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Field Flare	
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 420023 Type: WELL API Number: 123-32424 Status: PR Insp. Status: PR**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? 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 REVEGETATION**Cropland

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? \_\_\_\_\_

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 ☐

**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><b>Routine Field Inspection</b> On Tuesday 06/27/2023 at approximately 12:22, 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 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 09.19.2022 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. Corrective Action Date 07.24.2023</p> <p>Unmarked Risers at Generator and close to Propane Tank; see photos. Comply with Rule 606. Corrective Action Date 07.24.2023</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 12.21.2021. Perform Bradenhead Test and Submit Form 17 per Rule 419.b(4)A</p>	petrie	07/10/2023

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

Document Num	Description	URL
403458303	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6174846">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6174846</a>
696305091	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6174840">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6174840</a>