

**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:

10/24/2023

Submitted Date:

11/01/2023

Document Number:

697504923

**FIELD INSPECTION FORM**Loc ID 405223 Inspector Name: Binschus, Chris 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:**

6 Number of Comments

2 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
		ogdata@aol.com	
		logan.hansen@state.co.us	
		phxresources@aol.com	
		steve.freese@state.co.us	
		phxresources1@aol.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
238706	WELL	PA	10/23/2020	OW	123-05571	State 1	RI

**General Comment:**

This is a follow up Final Reclamation Inspection to FIR Doc.# 697504688.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type:

#

Comment:

Debris and unused equipment remain. Operator has failed to respond to the previous corrective action field inspection report.

Corrective Action:

Comply with Rule 1004.a to remove all surface equipment and debris.

Date: 05/31/2023

Corrective action remains out of compliance.

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 238706 Type: WELL API Number: 123-05571 Status: PA Insp. Status: RI

**Flowline**

#1	Type:	of Lines
----	-------	----------

Flowline Description

Flowline Type: \_\_\_\_\_ Size: \_\_\_\_\_ Material: \_\_\_\_\_  
 Variance: \_\_\_\_\_ Age: \_\_\_\_\_ Contents: \_\_\_\_\_

Integrity Summary

Failures: \_\_\_\_\_ Spills: \_\_\_\_\_ Repairs Made: \_\_\_\_\_  
 Coatings: \_\_\_\_\_ H2S: \_\_\_\_\_ Cathodic Protection: \_\_\_\_\_

Pressure Testing

Witnessed: \_\_\_\_\_ Test Result: \_\_\_\_\_ Charted: \_\_\_\_\_

COGCC Rules(check all that apply)

☐ 1101. Installation and Reclamation ☐ 1102. Operations, Maintenance, and Repair ☐ 1103. Abandonment

Comment: Operator submitted a pre-abandonment notice and submitted an off-location flowline abandonment verification (Doc.# 403110763) but it remains in process.

The associated off location tank battery was on the State #2 location (Location ID 310112).

Corrective Action: \_\_\_\_\_

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

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

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 \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged Pass Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded **Fail** Contoured **Fail** Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed **Fail** Locations, facilities, roads, recontoured **Fail**

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% **Fail** 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:

<p>Operator has failed to respond to the previous corrective action.</p> <p>The access road and location have not been reclaimed, are evident, and lack any vegetation along portions.</p> <p>The previous corrective action was to conduct a Site Investigation for the location per Rule 915.b and submit a detailed Reclamation Plan. Operator can reference the Rule 915.b- Soil Suitability for Reclamation guidance document- last update on 3/11/2022. Operator shall submit the Site Investigation and Reclamation Plan using a Form 4 Sundry Notice. Indicate form needs to be routed to the Reclamation Specialist, Chris Binschus.</p>		
Corrective Action:	<p>Comply with the previous corrective action as described above.</p> <p>Corrective action remains out of compliance.</p>	Date <b>06/30/2023</b>
Overall Final Reclamation <b>Fail</b> Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>		

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <u>Highly susceptible to wind erosion. Operator shall address this in the Reclamation Plan.</u>						
Corrective Action:						Date: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

**COGCC Comments**

Comment	User	Date
ECMC staff left a voicemail and sent an email regarding failed final reclamation in Weld County on 11/1/2023. To date, the Operator appears to be non-responsive, has failed to respond to a September 12, 2023 email, and has not responded to the previous corrective action for this location per Rule 210.b.	binschusc	11/01/2023

**Attached Documents**

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

Document Num	Description	URL
403581177	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6306313">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6306313</a>
697504924	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6306312">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6306312</a>