

**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:

05/07/2024

Submitted Date:

05/13/2024

Document Number:

715200205**FIELD INSPECTION FORM**Loc ID 433758 Inspector Name: Welsh, Brian On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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

6 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
Quint, Craig		craig.quint@state.co.us	
Heffner, Taylor		theffner@phxresources.com	
Kelly, George	(888) 842-1090	phxresources@aol.com	
Waggoner, Kyle		kyle.waggoner@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433756	WELL	SI	07/01/2022	OW	009-06676	Holt 1	SI

General Comment:

Routine Inspection

Location

Lease Road:			
Type	Access		
comment:	Dirt road through pasture		
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Lease sign by tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Stickers on tanks. Sticker on water tank is missing		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/07/2024
Type	CONTAINERS		
Comment:	Stickers on chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Fencing material laying on the ground on east side of pumping unit		
Corrective Action:	Comply with Rule 606	Date:	06/07/2024

Overall Good: ☒

Spills:				
Type	Area	Volume		
PW/CO	Tank	<= 1 bbl		
Comment:	There is stained soil around the produced water tank. This seems like an old leak of fluids from the water tank. Remove and remediate stained			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 06/07/2024
Crude Oil	Valve	<= 1 bbl		
Comment:	There is stained soil beneath the load line of the west tank. It appears to be leaking from the tank valve over time.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 06/07/2024

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Wire fence around tank battery and treater		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Metal panels around unit and wellhead		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLS	FIBERGLASS AST		37.033710,-102.216020	
Comment:						
Corrective Action:						Date:

Paint

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Berms are inadequate and have rodent burrows				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.				Date: 06/07/2024

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	433756	Type:	WELL	API Number:	009-06676	Status:	SI	Insp. Status:	SI
Producing Well									
Comment:	Tubing valve on flowline is open at time of inspection. Last production reported was 7/1/22								
Corrective Action:	Submit reports as per Rule 207.							Date:	06/07/2024
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

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	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
715200232	location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6545962