

**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:

715200206**FIELD INSPECTION FORM**Loc ID 423326 Inspector Name: Welsh, Brian On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC Operator Number: 10691Name of Operator: PHOENIX RESOURCES LLCAddress: 20165 NORTH 67TH AVENUE 122ACity: GLENDALE State: AZ Zip: 85308**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments4 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 |
|-----------------|----------------|---------------------------|---------|
| Waggoner, Kyle  |                | kyle.waggoner@state.co.us |         |
| Heffner, Taylor |                | theffner@phxresources.com |         |
| Kelly, George   | (888) 842-1090 | phxresources@aol.com      |         |
| Quint, Craig    |                | craig.quint@state.co.us   |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name          | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 423324      | WELL | PR     | 06/01/2020  | OW         | 009-06670 | STATE OF COLORADO 1-36 | PR          |

**General Comment:**Routine Inspection

**Location**

|                    |                           |       |  |
|--------------------|---------------------------|-------|--|
| <b>Lease Road:</b> |                           |       |  |
| Type               | Access                    |       |  |
| comment:           | Dirt road through pasture |       |  |
| Corrective Action  | L                         | Date: |  |

Overall Good: ☒

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | BATTERY  |       |            |
| Comment:             | Lease sign by tank battery   |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             | Stickers and stencils on tanks. Water tank has no labeling. Add capacity for oil tanks |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.h.  | Date: | 06/07/2024 |
| Type                 | CONTAINERS   |       |            |
| Comment:             | Sticker on chemical drum   |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             | Lease sign by unit   |       |            |
| Corrective Action:   |  | Date: |            |

Emergency Contact Number:

|                    |  |             |
|--------------------|--|-------------|
| Comment:           |  |             |
| Corrective Action: |  | Date: _____ |

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | UNUSED EQUIPMENT   |       |            |
| Comment:           | Horsehead removed from unit at time of inspection. Properly store unused equipment |       |            |
| Corrective Action: | Comply with Rule 606   | Date: | 06/07/2024 |

Overall Good: ☒

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                    |                                       |       |  |
|--------------------|---------------------------------------|-------|--|
| <b>Fencing/:</b>   |                                       |       |  |
| Type               | TANK BATTERY                          |       |  |
| Comment:           | Wire fence around tanks and treater   |       |  |
| Corrective Action: |                                       | Date: |  |
| Type               | PUMP JACK                             |       |  |
| Comment:           | Metal panels around unit and wellhead |       |  |
| Corrective Action: |                                       | Date: |  |

|                    |                                     |       |  |
|--------------------|-------------------------------------|-------|--|
| Type               | SEPARATOR                           |       |  |
| Comment:           | Metal panels around VGS and treater |       |  |
| Corrective Action: |                                     | Date: |  |

**Tanks and Berms:**

|                    |   |          |                |         |                       |       |
|--------------------|---|----------|----------------|---------|-----------------------|-------|
| Contents           | # | Capacity | Type           | Tank ID | SE GPS                |       |
| CRUDE OIL          | 2 | 300 BBLs | FIBERGLASS AST |         | 37.036010,-102.217730 |       |
| 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:           | Berm capacity is inadequate  |                     |                     |             |                  |
| 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:         | 423324  | Type: | WELL | API Number: | 009-06670 | Status: | PR | Insp. Status: | PR         |
| Producing Well       |   |       |      |             |           |         |    |               |            |
| Comment:             | Well is TA at time of inspection. 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   |
| 715200233    | location photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6545963">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6545963</a> |