

**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: 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:**13 Number of Comments6 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	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:	
Type	BATTERY		
Comment:	Lease sign by tanks		
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		
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
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

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Metal panels around unit and wellhead		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Wire fence around tank battery and treater		
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
403788368	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6545968">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6545968</a>
715200232	location photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6545962">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6545962</a>