

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 10691
Name of Operator: PHOENIX RESOURCES LLC
Address: 20165 NORTH 67TH AVENUE 122A
City: GLENDALE State: AZ Zip: 85308

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			Date:
Overall Good: <input checked="" type="checkbox"/>			
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:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		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: <input checked="" type="checkbox"/>			
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:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
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	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6545968
715200232	location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6545962