

**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:

10/03/2024

Submitted Date:

10/09/2024

Document Number:

696306802**FIELD INSPECTION FORM**Loc ID 424135 Inspector Name: PETRIE, ERICA 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:17 Number of Comments7 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 |
|---------------------|----------------|---------------------------|---------|
| Wolfe, Stephen | | stephen.wolfe@state.co.us | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Gilliland, Harrison | | phxresources1@aol.com | |
| Kelly, George | (888) 842-1090 | phxresources@aol.com | |
| Gomez, Jason | | jason.gomez@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 424138 | WELL | SI | 07/01/2022 | OW | 123-33901 | Siefkin 11-30H | SI |

General Comment:[Follow-Up Inspection to FIR 696305330 dated 10.11.2023](#)

Location**Lease Road:**

| | | | |
|-------------------|---------------------------------------------------|-------|------------|
| Type | Access | | |
| comment: | Lease Road grown over with undesirable vegetation | | |
| Corrective Action | Comply with Rule 606 | Date: | 11/11/2024 |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|-----------------------------------------------------------|-------|------------|
| Comment: | 24-Hour Emergency Contact Number is not valid; see photos | | |
| Corrective Action: | Install sign to comply with Rule 605.e. | Date: | 11/11/2024 |

Good Housekeeping:

| | | | |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------|
| Type | WEEDS | | |
| Comment: | Weeds on Location. See photos | | |
| Corrective Action: | Comply with Rule 606 | Date: | 12/02/2022 |
| Type | OTHER | | |
| Comment: | Stained Soil at Gas Engine., Exhaust and Wellhead. See photos | | |
| Corrective Action: | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e | | Date: 12/02/2022 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|-------------|-------|--|
| Type | LOCATION | | |
| Comment: | Barbed Wire | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Other | # 1 | | |
| Comment: | Propane Tank - 1000 Gallon | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Rupture Pin Valve is leaking with stained soils; see photos | | |
| Corrective Action: | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e | Date: | 11/11/2024 |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Gas Engine | | |
| Corrective Action: | | Date: | |
| Type: Flare | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 500 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |

| | | | | | | | |
|--------------------|-------------|--------------------------------------|---------------------|-------------|-----------------------|-------|--|
| | | | | | | | |
| Comment: | | Shares berm with the Crude Oil Tanks | | | | | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| CRUDE OIL | 1 | 500 BBLs | HEATED STEEL AST | | 40.552010,-104.258010 | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| <u>Paint</u> | | | | | | | |
| Condition | Adequate | | | | | | |
| Other (Content) | | | | | | | |
| Other (Capacity) | | | | | | | |
| Other (Type) | | | | | | | |
| <u>Berms</u> | | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| <u>Venting:</u> | | | | | | | |
| Yes/No | NO | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| <u>Flaring:</u> | | | | | | | |
| Type | Field Flare | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 424138 | Type: | WELL | API Number: | 123-33901 | Status: | SI | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | | | | | | |
| Comment: <div>SI - Since 07.01.2022. No MIT on File Shut-In at the time of this Inspection. No Production has been Repored since 07.01.2022</div> | | | | | | | | | |
| Corrective Action: <div>Comply with 417.b Report Production on Form 7 per 413 Rules</div> Date: _____ | | | | | | | | | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: 12/20/2021 Annual Brhd Completed? No | | | | | | | | | |
| Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE | | | | | | | | | |
| End Surf Csg Pressure: 0 | | | | | | | | | |
| Comment: <div>No current Form 17 on File. Last Form 17 on File is from 12.22.2021</div> | | | | | | | | | |
| Corrective Action: <div>Perform Bradenhead Test and Submit Form 17 per Rule 419.b(4)A</div> Date: _____ | | | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| ECMC Comments | | | | | | | | | |
| | | | | | | | | | |

| Comment | User | Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|
| <p>On Thursday 10/01/2024 at approximately 14:13, I, Inspector Erica Petrie, conducted an a Follow-Up Field Inspection at Phoenix Resources LLS, Cass Farms 11-25H, Location #424135 in Weld County, Colorado.</p> <p>While there, I observed Production Operations.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds on Entire Location; see photos. Comply with Rule 606. Orinigal Corrective Action Date of 12.02.2022 remains the same</p> <p>Stained Soil at Gas Engine., Exhaust and Wellhead. See photos. Comply with Rules 905.e. and 608.e. Orinigal Corrective Action Date of 12.02.2022 remains the same</p> <p>No current Production Reported. Last Production reported on 07.01.2022. Report Production on Form 7 per 413 Rules.</p> <p>No current Form 17 Bradenhead Test on File. Last Form 17 on File 12.22.2021. Perform Bradenhead Test and Submit Form 17 per Rule 419.b(4)A</p> <p>New Corrective Actions</p> <p>Well appears to have been Shut-In since 07.01.2022, two years have passed from initial shut-in date. No current MIT on File. Comply with Rule 417.b</p> <p>Rupture Pin Valve at Gas Sales Meter is leaking with Stained Soil; see photos. Comply with Rules 905.e. and 608.e. Corrective Action Date 11.11.2024</p> <p>Weeds on Lease Road; see photos. Comply with Rule 606. Corrective Action Date 11.11.2024</p> <p>24-Hour Emergency Contact Number is invalid; see photos. Install sign to comply with Rule 605.e. Corrective Action Date 11.11.2024</p> | petrie | 10/09/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 403951755 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6739793 |
| 696306803 | Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6739789 |