

**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:

10/10/2023

Submitted Date:

10/11/2023

Document Number:

696305330**FIELD INSPECTION FORM**Loc ID 424135 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC 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 |
|--------------------|----------------|---------------------------|---------|
| Kelly, George | (888) 842-1090 | phxresources@aol.com | |
| Harrison Gilliland | | phxresources1@aol.com | |
| Gomez, Jason | | jason.gomez@state.co.us | |
| Jenkins, Steve | | steve.jenkins@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 696304568 dated 11.16.2022](#)

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | CONTAINERS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

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." Securely 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: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |

| | | | |
|---------------------|----------------------------------|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: Flare | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|-----------------------|
| CRUDE OIL | 1 | 500 BBLS | HEATED STEEL AST | | 40.552010,-104.258010 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| 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: | |
| <u>Venting:</u> | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| <u>Flaring:</u> | | | | | |
| Type | Field Flare | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Inspected FacilitiesFacility ID: 424138 Type: WELL API Number: 123-33901 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI - Shut-In at the time of this Inspection.
No Production has been Repored since 07.01.2022Corrective Action: Report Production on Form 7 per 413 Rules Date: _____**BradenHead**Date of Last Brhd Test: 12/20/2021 Annual Brhd Completed? _____Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONEEnd Surf Csg Pressure: 0Comment: No current Form 17 on File. Last Form 17 on File is from 12.22.2021Corrective Action: Perform Bradenhead Test and Submit Form 17 per Rule 419.b(4)A Date: _____

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 | | Gravel | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|--------|------------|
| <p>Routine Field Inspection</p> <p>On Thursday 10/05/2023 at approximately 12:33, 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> | petrie | 10/11/2023 |

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------|---|
| 696305331 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6281386 |