

**FORM
INSP**Rev
X/15

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:

11/02/2017

Submitted Date:

11/07/2017

Document Number:

680402099**FIELD INSPECTION FORM**

Loc ID 333206 Inspector Name: BROWNING, CHUCK On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10453Name of Operator: PARADOX UPSTREAM LLCAddress: 600 TRAVIS STREET SUITE 300City: HOUSTON State: TX Zip: 77002**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Nowak, Scott		scottn@bogresources.com	All Inspections
Snow, Karl	435-631-2207	karls@paradoxresources.com	
Browning, Chuck	970-433-4139	chuck.browning@state.co.us	Field Inspector
Leonard, Mike		mike.leonard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256996	WELL	SI	04/01/2017	GW	113-06073	FOSSIL FEDERAL 2-19	SI
260195	WELL	SI	01/01/2017	GW	113-06083	FOSSIL FEDERAL 1-19	SI
266030	WELL	SI	01/01/2017	GW	113-06118	FOSSIL FEDERAL 4-19	SI

General Comment:

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	
Type	Main		
comment:			
Corrective Action		Date:	

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:		
Corrective Action:		Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds near fired tanks and inside tank berms.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/21/2017

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel fence around wellheads		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barb wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Flow Line	#		
Comment:	Numerous unmarked/untagged risers observed.		

Corrective Action:	Comply with Rule 603.f. For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date:	12/05/2017
Type: Horizontal Heated Separator	# 3			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 8			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 3			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	100 BBLS	PBV STEEL		38.065849,108.672033
Comment:	Open inlets.				
Corrective Action:	Plug or net to prevent wildlife entry				Date: 12/05/2017

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLS	STEEL AST		38.066460,-108.672160
Comment:					
Corrective Action:					
Date:					

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	400 BBLs	STEEL AST		38.065922,-108.671226	
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		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	2	300 BBLs	HEATED STEEL AST		,	
Comment:		Fresh Water				
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:						Date:

Inspected FacilitiesFacility ID: 256996 Type: WELL API Number: 113-06073 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Well shut in 11/2016.

Corrective Action: _____ Date: _____

Facility ID: 260195 Type: WELL API Number: 113-06083 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Well shut in 11/2016.

Corrective Action: _____ Date: _____

Facility ID: 266030 Type: WELL API Number: 113-06118 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Well shut in 11/2016.

Corrective Action: _____ 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
Berms	Pass	Gravel	Pass	Material Handling And Spill Prevention	Pass	Secondary containment around chemical tanks.
Gravel	Pass	Culverts	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
680402112	Inspection photos 11/2/2017	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4296775