

**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:

680402100**FIELD INSPECTION FORM**Loc ID 316849 Inspector Name: BROWNING, CHUCK On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10453Name of Operator: PARADOX UPSTREAM LLCAddress: PO BOX 220City: NATURITA State: CO Zip: 81422**Status Summary:**

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

**Findings:**7 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name    | Phone        | Email                      | Comment                         |
|-----------------|--------------|----------------------------|---------------------------------|
| Snow, Karl      | 435-631-2207 | karls@paradoxresources.com |                                 |
| Nowak, Scott    |              | scottn@bogresources.com    | <a href="#">All Inspections</a> |
| Browning, Chuck | 970-433-4139 | chuck.browning@state.co.us | <a href="#">Field Inspector</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 273021      | WELL | SI     | 01/01/2017  | GW         | 113-06151 | FOSSIL FEDERAL 6-19 | SI          |

**General Comment:**

**Location**

|                    |        |       |  |
|--------------------|--------|-------|--|
| <b>Lease Road:</b> |        |       |  |
| Type               | Main   |       |  |
| comment:           |        |       |  |
| Corrective Action  | L      | Date: |  |
| Type               | Access |       |  |
| comment:           |        |       |  |
| Corrective Action  | L      | Date: |  |

Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

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

|                           |                                  |       |            |
|---------------------------|----------------------------------|-------|------------|
| <b>Good Housekeeping:</b> |                                  |       |            |
| Type                      | WEEDS                            |       |            |
| Comment:                  | Weeds inside tank berms.         |       |            |
| Corrective Action:        | Control weeds inside tank berms. | Date: | 11/21/2017 |

Overall Good: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

|                    |             |       |  |
|--------------------|-------------|-------|--|
| <b>Fencing/:</b>   |             |       |  |
| Type               | WELLHEAD    |       |  |
| Comment:           | Panel fence |       |  |
| Corrective Action: |             | Date: |  |

|                          |  |       |                 |
|--------------------------|--|-------|-----------------|
| <b>Equipment:</b>        |  |       | corrective date |
| Type: Other              | #  |       |                 |
| Comment:                 | Production equipment (separator, meter, produced water tank) located ~ 300' SE on pad for Fossil Federal #4-20 well. |       |                 |
| Corrective Action:       |  | Date: |                 |
| Type: Deadman # & Marked | # 4  |       |                 |
| Comment:                 |  |       |                 |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
|--------------------|--|-------|--|

**Tanks and Berms:**

| Contents   | # | Capacity | Type      | Tank ID | SE GPS                |  |
|------------|---|----------|-----------|---------|-----------------------|--|
| CONDENSATE | 1 | 100 BBLs | PBV STEEL |         | 38.063969,-108.667129 |  |

|                    |  |  |  |  |       |  |
|--------------------|--|--|--|--|-------|--|
| Comment:           |  |  |  |  |       |  |
| Corrective Action: |  |  |  |  | Date: |  |

**Paint**

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

**Berms**

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance |                  |
|--------------------|--|---------------------|---------------------|-------------|------------------|
| Earth              | Adequate   | Walls Sufficient    | Base Sufficient     | Adequate    |                  |
| Comment:           | Inadequate berms around tank(s)  |                     |                     |             |                  |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 906.d.(1). |                     |                     |             | Date: 12/05/2017 |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Inspected Facilities**Facility ID: 273021 Type: WELL API Number: 113-06151 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Well shut in 12/2017.

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                  | Self Inspection | Pass                     |         |
| Gravel           | Pass            | Ditches                 | 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   |
|--------------|-----------------------------|---|
| 401452824    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4296783">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4296783</a> |
| 680402113    | Inspection photos 11/2/2017 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4296776">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4296776</a> |