

**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:

07/14/2020

Submitted Date:

07/21/2020

Document Number:

693902022**FIELD INSPECTION FORM**Loc ID 316849 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10453Name of Operator: PARADOX UPSTREAM LLCAddress: 500 DALLAS ST SUITE #1650City: HOUSTON State: TX Zip: 77002**Status Summary:**

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

**Findings:**4 Number of Comments0 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                         |
|---------------|--------------|-----------------------------|---------------------------------|
| Nowak, Scott  |              | scottn@bogresources.com     | <a href="#">All Inspections</a> |
| Hankins, Neil | 970-428-2742 | davidh@paradoxresources.com |                                 |
| Miller, Mandy | 970-739-3786 | mandym@paradoxresources.com |                                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 273021      | WELL | PR     | 07/01/2019  | GW         | 113-06151 | FOSSIL FEDERAL 6-19 | RI          |

**General Comment:**

On 7/14/2020 Catherine Roy conducted a reclamation and stormwater inspection. No compliance issues were documented during this inspection.

| Inspected Facilities |               |       |             |             |                  |         |           |               |           |
|----------------------|---------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID:         | <u>273021</u> | Type: | <u>WELL</u> | API Number: | <u>113-06151</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |

|  |
|--|
|  |
|--|

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

|   |  |
|---|--|
| 1003b. Area no longer in use? _____ In _____  | Production areas stabilized ? _____ In _____   |
| 1003c. Compacted areas have been cross ripped? _____  |  |
| 1003d. Drilling pit closed? _____   | Subsidence over on drill pit? _____  |
| Cuttings management: _____  |  |
| 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____ In _____ |  |
| Production areas have been stabilized? _____  | Segregated soils have been replaced? _____   |
| <b>RESTORATION AND REVEGETATION</b>   |  |
| <u>Cropland</u>   |  |
| Top soil replaced _____   | Recontoured _____  |
| Perennial forage re-established _____   |  |
| <u>Non-Cropland</u>   |  |
| Top soil replaced _____   | Recontoured _____  |
| 80% Revegetation _____ In _____   |  |
| 1003e. INTERIM VEGETATION TRANSECT  |  |
| TRANSECT RESULTS OF DISTURBED AREA% _____   |  |
| TRANSECT RESULTS OF REFERENCE AREA% _____   |  |
| TOTAL % OF DESIRABLE VEGETATION COVER _____   |  |
| VEGETATIVE COVER _____  |  |
| 1003 f. Weeds Noxious weeds? _____ I _____  |  |
| Comment   | <div style="border: 1px solid black; padding: 5px; color: blue;">Revegetation is progressing within the interim reclamation areas. Weeds appear to be controlled at this time.</div> |
| Corrective Action   | <div style="border: 1px solid black; height: 20px;"></div>   |
|   | Date _____   |
| Overall Interim Reclamation      In Process   |  |
| <b><u>Final Reclamation/ Abandoned Location:</u></b>  |  |
| Date Final Reclamation Started: _____   | Date Final Reclamation Completed: _____  |
| Final Land Use: _____   |  |
| Reminder: _____   |  |
| Comment: <div style="border: 1px solid black; height: 20px;"></div>   |  |
| Well plugged _____  | Pit mouse/rat holes, cellars backfilled _____  |
| Debris removed _____  | No disturbance /Location never built _____   |
| Access Roads      Regraded _____  | Contoured _____  |
| Gravel removed _____  | Culverts removed _____   |
| Location and associated production facilities reclaimed _____   |  |
| Locations, facilities, roads, recontoured _____   |  |
| Compaction alleviation _____  |  |
| Dust and erosion control _____  |  |
| Non cropland: Revegetated 80% _____   | Cropland: perennial forage _____   |
| Weeds present _____   | Subsidence _____   |
| 1004.d. FINAL VEGETATION TRANSECT   |  |
| TRANSECT RESULTS OF DISTURBED AREA% _____   |  |
| TRANSECT RESULTS OF REFERENCE AREA% _____   |  |
| TOTAL % OF DESIRABLE VEGETATION COVER _____   |  |
| VEGETATIVE COVER _____  |  |
| Comment:  | <div style="border: 1px solid black; height: 20px;"></div>   |
| Corrective Action:  | <div style="border: 1px solid black; height: 20px;"></div>   |
|   | Date _____   |
| Overall Final Reclamation      Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>  |  |

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: [Stormwater erosion appears to be controlled at this time.](#)

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   |
|--------------|-------------------|---|
| 693902023    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5200523">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5200523</a> |