

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

402244568

Date Received:

11/20/2019

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

ECMC Operator Number: 10453

Name of Operator: PARADOX UPSTREAM LLC

Address: 500 DALLAS ST SUITE #1650

City: HOUSTON State: TX Zip: 77002

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name

Phone

Email

Mandy Miller

970.209.3981

mandym@paradoxresources.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 693801199

Inspection Date: 10/23/2019

FIR Submit Date: 10/24/2019

FIR Status: \_\_\_\_\_

### Inspected Operator Information:

Company Name: PARADOX UPSTREAM LLC

Company Number: 10453

Address: PO BOX 220

City: NATURITA State: CO Zip: 81422

### LOCATION - Location ID: 311866

Location Name: COCKLEBUR DRAW UNIT-N43N15W Number: 21NESE County: SAN MIGUEL

Qtrqr: NESE Sec: 21 Twp: 43N Range: 15W Meridian: N

Latitude: 37.968570 Longitude: -108.521300

### FACILITY - API Number: 05-113-00 Facility ID: 232862

Facility Name: COCKLEBUR DRAW UNIT Number: 1

Qtrqr: NESE Sec: 21 Twp: 43N Range: 15W Meridian: N

Latitude: 37.968570 Longitude: -108.521300

### CORRECTIVE ACTIONS:

**1** CA# 132002

Corrective Action: Maintain berms or remove tank. CA from previous inspection not completed. CA date remains the same as previous inspection.

Date: 12/08/2017

Response: CA COMPLETED

Date of Completion: 11/07/2019

Operator Comment: Berms Resolved

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 132003

Corrective Action:

Comply with Rule 603.f  
CA from previous inspection not completed. CA date remains the same as previous inspection.

Date: 12/08/2017

Response: CA COMPLETED

Date of Completion: 11/05/2019

Operator  
Comment:

Corrected Chem tank all tanks out of use removed

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**3** CA# 132004

Corrective Action:

Install sign to comply with Rule 210.b.  
CA from previous inspection not completed. CA date remains the same as previous inspection.

Date: 01/30/2018

Response: CA COMPLETED

Date of Completion: 11/07/2019

Operator  
Comment:

Well sign API corrected

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**4** CA# 132005

Corrective Action:

Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.  
CA from previous inspection not completed. CA date remains the same as previous inspection.

Date: 12/06/2017

Response: CA COMPLETED

Date of Completion: 11/07/2019

Operator  
Comment:

Lines fastened

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**5** CA# 132006

Corrective Action:

Comply with Rule 603.f .

Date: 11/30/2019

Response: CA COMPLETED

Date of Completion: 11/07/2019

Operator  
Comment:

Completed see above 603.

ECMC Decision: \_\_\_\_\_

ECMC Representative:			
<b>6</b>	<b>CA# 132007</b>		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: <u>11/30/2019</u>
Response:	CA COMPLETED		Date of Completion: <u>11/07/2019</u>
Operator Comment:	API Corrected		
ECMC Decision:			
ECMC Representative:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Mandy Miller</u>	Signed: _____
Title: <u>Production Tech</u>	Date: <u>11/20/2019 12:01:14 PM</u>

### ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
402244568	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files