

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
<u>Mandy Miller</u>	<u>970.209.3981</u>	<u>mandym@paradoxresources.com</u>

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:

6 CA# 132007

Corrective Action: Install sign to comply with Rule 210.d.

Date: 11/30/2019

Response: CA COMPLETED

Date of Completion: 11/07/2019

Operator
Comment: API Corrected

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Mandy Miller

Signed:

Title: Production Tech

Date: 11/20/2019 12:01:14 PM

ATTACHMENT LIST

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

Document Number **Description**

402244568	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files