

**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:

07/21/2017

Submitted Date:

08/02/2017

Document Number:

680601847**FIELD INSPECTION FORM**

Loc ID 334126 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10453Name of Operator: CCI 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:**6 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Schaffner, Chrissy		chrissy.schaffner@cci.com	<a href="#">All Inspections</a>
Nowak, Scott		scottn@bogresources.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284664	WELL	PR	05/01/2015	GW	113-06216	HC FED 1-12-44-15	RI
290151	WELL	PR	05/01/2017	GW	113-06232	HC FED 1-12B-44-15	RI

**General Comment:**

[This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.](#)

Inspected Facilities									
Facility ID:	<u>284664</u>	Type:	<u>WELL</u>	API Number:	<u>113-06216</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>290151</u>	Type:	<u>WELL</u>	API Number:	<u>113-06232</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: Project area is surrounded by open grassland. Revegetation is progressing within the interim reclamation areas.**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 _____ 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?    _____	
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**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced    _____	Recontoured    _____	Perennial forage re-established    _____
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Non-Cropland

Top soil replaced    _____	Recontoured    _____	80% Revegetation    In _____
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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?    \_\_\_\_\_

Comment Approximately 200 diffuse knapweed are growing along the access road. One Russian knapweed is growing near the well pad entrance. Diffuse knapweed is a pernicious noxious weed and repeated treatments and/or control methods will likely be needed.

Corrective Action Control weeds.      Date **09/30/2017**

Overall Interim Reclamation    In Process

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**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started:    \_\_\_\_\_      Date Final Reclamation Completed:    \_\_\_\_\_

Final Land Use:    \_\_\_\_\_

Reminder:    \_\_\_\_\_

Comment:

Well plugged    _____	Pit mouse/rat holes, cellars backfilled    _____	
Debris removed    _____	No disturbance /Location never built    _____	
Access Roads      Regraded    _____	Contoured    _____	Culverts removed    _____
Gravel 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:

Corrective Action:       Date \_\_\_\_\_

Overall Final Reclamation

Well Release on Active Location ☐Multi-Well Location ☐**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 on the location at this time. Silt traps are holding water and appear to be functioning.

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
401363148	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4214871">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4214871</a>
680601848	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4214865">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4214865</a>