

**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:

09/14/2017

Submitted Date:

09/27/2017

Document Number:

680602030**FIELD INSPECTION FORM**Loc ID 316833 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10453Name of Operator: 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:4 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|--------------|-------|-------------------------|---------------------------------|
| Nowak, Scott | | scottn@bogresources.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 264710 | WELL | SI | 01/01/2017 | GW | 113-06109 | FOSSIL FEDERAL 1-20 | 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: | 264710 | Type: | WELL | API Number: | 113-06109 | Status: | SI | Insp. Status: | RI |

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: Project area is surrounded by mixed grassland and sagebrush shrubland. Revegetation is progressing within the interim reclamation area. See attached photos.**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? PassComment Corrective Action

Date _____

Unused or unneeded equipment onsite? PassComment 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? _____ | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

RESTORATION AND REVEGETATION

Cropland

| | | |
|-------------------------|-------------------|---------------------------------------|
| Top soil replaced _____ | Recontoured _____ | Perennial forage re-established _____ |
|-------------------------|-------------------|---------------------------------------|

Non-Cropland

| | | |
|-------------------------|-------------------|------------------------------|
| 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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation In Process

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |
| <p>Comment: Stormwater flows are diverted from the southern edge, and northward along the western edge of the project area, parallel to an existing channel. Rilling is occurring within the western fill slope of the well pad and should be monitored and BMPs applied if it worsens. See attached photos.</p> <p>Corrective Action: <input type="text"/></p> <p>Date: <input type="text"/></p> <p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p> | | | | | | |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 680602031 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4262582 |