

**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:

09/15/2017

Submitted Date:

10/03/2017

Document Number:

680602058

FIELD INSPECTION FORM

Loc ID 316811 Inspector Name: ROY, CATHERINE On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10453
Name of Operator: PARADOX UPSTREAM LLC
Address: 600 TRAVIS STREET SUITE 300
City: HOUSTON State: TX Zip: 77002

Findings:

- 6 Number of Comments
- 2 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
232874	WELL	TA	04/10/2007	GW	113-06063	HAMILTON CREEK FEDERAL 25-41	RI

General Comment:

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

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Other	# 2		corrective date
Comment:	Two risers are present on location. As well is TA, the status of the risers is not apparent.		
Corrective Action:	Remove, locked out/tagged out, or blind plugged/tagged out risers in accordance with COGCC's statewide Notice to Operators for flowlines and pipelines. See FAQ numbers 27 and 32 (on COGCC website) regarding which of these situations best fits these risers and apply accordingly.		Date: <u>11/03/2017</u>

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 232874 Type: WELL API Number: 113-06063 Status: TA Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: Project area is surrounded by pinion juniper and sagebrush shrubland. Revegetation is progressing within the interim reclamation areas. Records indicate that this well is TA.

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? _____

Comment

Corrective Action

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment

Corrective Action

Date _____

Guy line anchors marked? _____

Comment

Corrective Action

Date _____

Storm Water:

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

Comment: Stormwater erosion is occurring along the access road as multiple erosional channels are forming, eroding the road surface, and transporting sediment. Silt trap in the northeastern portion of the project area will soon require maintenance. See attached photos.

Corrective Action: Stormwater controls need to be installed to stabilize erosion along the access road.

Date: 11/03/2017

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
401419708	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4266129
680602059	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4266125