

FORM
INSPRev
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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:

01/05/2018

Submitted Date:

01/05/2018

Document Number:

680402360**FIELD INSPECTION FORM**

Loc ID 334472 Inspector Name: BROWNING, CHUCK 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: 10310
 Name of Operator: FRAM OPERATING LLC
 Address: 6 SOUTH TEJON STREET #400
 City: COLORADO State: CO Zip: 80903

Findings:

- 9 Number of Comments
2 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Browning, Chuck	970-433-4139	chuck.browning@state.co.us	Field Inspector
Cook, David	(719) 314-1623	dave@framamericas.com	
		dnr_cogccengineering@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278767	WELL	SI	10/14/2011	GW	077-08922	JENSEN 1-3	SI
291121	WELL	SI	07/01/2015	GW	077-09311	Jensen 1-3-O	SI

General Comment:

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Pipe fence around wellheads		
Corrective Action:		Date:	
Equipment:			
Type: Flow Line	# 1		corrective date
Comment:	3 " Flowline riser. Marked locked out / tagged out.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	On Jensen 1-3-o wellhead.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Metal berms		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLs	STEEL AST		38.946753,-108.293133	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		38.946753,-108.293133	
Comment: Both tanks inside same metal berms.						
Corrective Action:						
					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
		Date:

Flaring:

Type	
Comment:	
Corrective Action:	
	Date:

Inspected Facilities

Facility ID: 278767 Type: WELL API Number: 077-08922 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last MIT 11/29/2012.
No current MIT on record or delinquent as required by Rule 326

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan. Date: 01/19/2018

Facility ID: 291121 Type: WELL API Number: 077-09311 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last MIT 8/28/2012.
No current MIT on record or delinquent as required by Rule 326

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan. Date: 01/19/2018

Reclamation - Storm Water - Pit

Storm Water:

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

Comment: [Maintain erosion control on W. side slope.](#)

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
680402365	Inspection photos 1/5/2018	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4342694