

**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:

08/29/2018

Submitted Date:

08/29/2018

Document Number:

680403686

FIELD INSPECTION FORM

Loc ID 334480 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:

12 Number of Comments
0 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 | |
| Labowskie, Steve | | steve.labowskie@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 278848 | WELL | SI | 06/01/2018 | GW | 077-08932 | MANSUR 33-1 | TA |
| 294254 | WELL | SI | 06/01/2018 | OW | 077-09470 | Mansur 33-1-L | SI |
| 294255 | WELL | DG | 08/10/2013 | LO | 077-09471 | MANSUR 33-1-N | TA |
| 294257 | WELL | SI | 06/01/2018 | GW | 077-09473 | MANSUR 33-1-G | TA |
| 294260 | WELL | SI | 06/01/2018 | OW | 077-09475 | MANSUR 33-1-K | SI |

General Comment:

Location

| | | | |
|--------------------|--------|--|-------|
| Lease Road: | | | |
| Type | Main | | |
| comment: | | | |
| Corrective ActionL | | | Date: |
| Type | Access | | |
| comment: | | | |
| Corrective ActionL | | | Date: |

Overall Good:

| | | | |
|----------------------|----------------------|--|-------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|----------------------------------|----------------------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: _____ |

| | | | |
|---------------------------|--|--|-------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | CA completed for weeds on Inspeccion Doc#680402178 | | |
| Corrective Action: | | | Date: |

Overall Good:

| | | | |
|--|----------------------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | <input type="text"/> | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |

| | | | |
|--------------------|----------------------------|--|-------|
| Fencing/: | | | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | Pipe fence | | |
| Corrective Action: | | | Date: |
| Type | LOCATION | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | SEPARATOR | | |
| Comment: | Pipe fence | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Flow Line | # | | |
| Comment: | Flowlines marked and locked out/tagged out. | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 200 BBLs | STEEL AST | | 38.964667,-108.241926 |
| Comment: | Inside same berm as produced water tanks. | | | | |
| 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 |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 2 | 400 BBLs | STEEL AST | | 38.964667,-108.241926 |
| 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: |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 278848 Type: WELL API Number: 077-08932 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well shut in 10/2017.

Corrective Action: _____ Date: _____

Facility ID: 294254 Type: WELL API Number: 077-09470 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: Well shut in 6/2017. Pump Jack

Corrective Action: _____ Date: _____

Facility ID: 294255 Type: WELL API Number: 077-09471 Status: DG Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last MIT 8/20/2015.

Corrective Action: _____ Date: _____

Facility ID: 294257 Type: WELL API Number: 077-09473 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last MIT 3/26/2014.

Corrective Action: _____ Date: _____

Facility ID: 294260 Type: WELL API Number: 077-09475 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: Well shut in 10/2017. Pump jack.

Corrective Action: _____ Date: _____

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|------------------------------------|
| Berms | Pass | Gravel | Pass | Material Handling And Spill Prevention | Pass | Secondary containment of chemicals |

Comment:

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 |
|--------------|-----------------------------|---|
| 680403687 | Inspection photos 8/29/2018 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4566424 |