

**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:

09/09/2019

Submitted Date:

09/11/2019

Document Number:

693801086**FIELD INSPECTION FORM**
 Loc ID 334472 Inspector Name: BROWNING, CHUCK On-Site Inspection ☐ 2A Doc Num:                     
**Operator Information:**OGCC Operator Number: 10310Name of Operator: FRAM OPERATING LLCAddress: 5525 N UNION BLVD #200City: COLORADO State: CO Zip: 80918**Status Summary:**

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

**Findings:**11 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name     | Phone        | Email                       | Comment         |
|------------------|--------------|-----------------------------|-----------------|
| Ferrin, Jeremy   |              | jeremy.ferrin@state.co.us   |                 |
| Labowskie, Steve |              | steve.labowskie@state.co.us |                 |
| Hickey, Mike     |              | michael.hickey@state.co.us  |                 |
| Browning, Chuck  | 970-433-4139 | chuck.browning@state.co.us  | Field Inspector |

**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:**

Operator filed for bankruptcy 4/19/2019. COGCC staff performed a field inspection on 9/9/2019 to determine status of location and equipment.

Issues were found requiring corrective action. CA(s) from previous inspection not completed.

See inspection text and photos for details. Any Corrective Actions from previous inspections that have not been addressed are still applicable.

| Location   |  |        |                  |
|--|--|--------|------------------|
| <b>Lease Road:</b>                                     |  |        |                  |
| Type   | Main   |        |                  |
| comment:   | Kannah Creek Rd. (GS.00)   |        |                  |
| Corrective Action                                      | L  |        | Date:            |
| Type   | Access   |        |                  |
| comment:   | Private drive  |        |                  |
| Corrective Action                                      | L  |        | Date:            |
| Overall Good: <input checked="" type="checkbox"/>      |  |        |                  |
| <b>Signs/Marker:</b>                                   |  |        |                  |
| Type   | WELLHEAD   |        |                  |
| Comment:   |  |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Type   | TANK LABELS/PLACARDS   |        |                  |
| Comment:   |  |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Emergency Contact Number:                              |  |        |                  |
| Comment:   |  |        |                  |
| Corrective Action:                                     |  |        | Date: _____      |
| <b>Good Housekeeping:</b>                              |  |        |                  |
| Type   | WEEDS  |        |                  |
| Comment:   | Weed debris still present from recent spraying.<br>CA from previous inspection completed but needs maintainance. |        |                  |
| Corrective Action:                                     | Comply with Rule 603.f.<br>CA date remains the same from previous inspection.                                    |        | Date: 07/12/2019 |
| Overall Good: <input checked="" type="checkbox"/>      |  |        |                  |
| <b>Spills:</b>   |  |        |                  |
| Type   | Area   | Volume |                  |
| In Containment: No                                     |  |        |                  |
| Comment:   |  |        |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |                  |
| <b>Fencing/:</b>                                       |  |        |                  |
| Type   | WELLHEAD   |        |                  |
| Comment:   | Pipe fence around wellheads and pump jack.   |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| <b>Equipment:</b>                                      |  |        |                  |
| Type: Horizontal Heated Separator                      | # 1  |        | corrective date  |
| Comment:   | metal berms  |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Type: Gathering Line                                   | # 1  |        |                  |
| Comment:   | 4" gathering line riser. Locked out/tagged out.  |        |                  |

|                       |     |       |  |
|-----------------------|-----|-------|--|
| Corrective Action:    |     | Date: |  |
| Type: Pump Jack       | # 8 |       |  |
| Comment:              |     |       |  |
| Corrective Action:    |     | Date: |  |
| Type: Gas Meter Run   | # 2 |       |  |
| Comment:              |     |       |  |
| Corrective Action:    |     | Date: |  |
| Type: Bird Protectors | # 1 |       |  |
| Comment:              |     |       |  |
| Corrective Action:    |     | Date: |  |

**Tanks and Berms:**

|                    |   |          |           |         |                       |  |
|--------------------|---|----------|-----------|---------|-----------------------|--|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |  |
| PRODUCED WATER     | 2 | 400 BBLs | STEEL AST |         | 38.946761,-108.293155 |  |
| 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: 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  
As drilled coordinates not filed.

Corrective Action: Contact dnr\_cogccengineering@state.co.us with resolution plan. Date: \_\_\_\_\_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  
As drilled coordinates not filed.

Corrective Action: Contact dnr\_cogccengineering@state.co.us with resolution plan. Date: \_\_\_\_\_

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: [Refer to reclamation inspection Doc#692401130 performed 6/21/2019.](#)**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? \_\_\_\_\_

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 \_\_\_\_\_

- 1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_
- 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? \_\_\_\_\_
- 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 \_\_\_\_\_

## 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 \_\_\_\_\_

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

**Overall Interim Reclamation****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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms            | In Process      | Gravel                  | Pass                  |               |                          |         |
| Gravel           | Pass            |                         |                       |               |                          |         |

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   |
|--------------|----------------------------|---|
| 693801106    | Inspection photos 9/9/2019 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935008">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935008</a> |