

**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:

09/12/2019

Document Number:

693801093

FIELD INSPECTION FORMLoc ID 334483 Inspector Name: BROWNING, CHUCK On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10310

Name of Operator: FRAM OPERATING LLC

Address: 5525 N UNION BLVD #200

City: COLORADO State: CO Zip: 80918

Status Summary:

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

Findings:

12 Number of Comments

2 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 |
|------------------|--------------|-----------------------------|-----------------|
| Hickey, Mike | | michael.hickey@state.co.us | |
| Labowskie, Steve | | steve.labowskie@state.co.us | |
| Ferrin, Jeremy | | jeremy.ferrin@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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 291561 | WELL | SI | 07/25/2009 | GW | 077-09350 | WHITING 26-5 | 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

| | | | |
|--------------------|--|-------|--|
| Lease Road: | | | |
| Type | Main | | |
| comment: | Access of Blue Sage Dr. (private subdivision) | | |
| Corrective Action | | Date: | |
| Type | Access | | |
| comment: | Private property along FRAM gathering line right of way. | | |
| Corrective Action | | Date: | |

Overall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Faded. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Sign at separator | | |
| Corrective Action: | | Date: | |

| | | |
|---------------------------|--|-------------|
| Emergency Contact Number: | | |
| Comment: | | |
| Corrective Action: | | Date: _____ |

| | | | |
|---------------------------|--|-------|------------|
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Large soil stockpile on S edge of location. | | |
| Corrective Action: | | Date: | |
| Type | WEEDS | | |
| Comment: | Weeds and debris in tank berms and location. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 09/26/2019 |
| Type | TRASH | | |
| Comment: | Junk sections of 1/2" cable on N side of location. | | |
| Corrective Action: | | Date: | |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|-----------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----|--|-------|
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|---|-----------|-----------|---------|-----------------------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | 38.952630,-108.337445 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| | | | | |
|--------------------|------------------------------------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | See houskeeping section for weeds. | | | |
| Corrective Action: | | | | |
| | Date: | | | |

Venting:

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

Flaring:

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

Inspected FacilitiesFacility ID: 291561 Type: WELL API Number: 077-09350 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Last MIT 10/18/2013.](#)[No current MIT on record or delinquent as required by Rule 326](#)Corrective Action: [Contact dnr_cogccengineering@state.co.us with resolution plan.](mailto:dnr_cogccengineering@state.co.us)

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Compaction | Pass | | | |

Comment: [Gravel around equipment and wellhead.](#)

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 |
|--------------|----------------------------|---|
| 693801113 | Inspection photos 9/9/2019 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936335 |