

**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:

693801083

FIELD INSPECTION FORMLoc ID 334481 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:

18 Number of Comments

5 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
Labowskie, Steve		steve.labowskie@state.co.us	
Browning, Chuck	970-433-4139	chuck.browning@state.co.us	Field Inspector
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Hickey, Mike		michael.hickey@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291384	WELL	SI	08/01/2017	OW	077-09326	Siminoe 32-2-L	SI
291385	WELL	SI	07/01/2018	OW	077-09325	Siminoe 32-2-I	TA
291404	WELL	SI	12/01/2017	GW	077-09327	SIMINOE 32-2-J	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 after report of vandals.

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:	FS.70		
Corrective Action	L	Date:	
Type	Access		
comment:	Private gate. Lock and chain had been removed and gate was open.		
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Signs at each wellhead		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 888-518-6176

Corrective Action:

Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Equipment parts scattered around meter housing, pump jacks and tank battery. Unused cement barricades and fence panel sections. 500 gal propane tank disconnected.		
Corrective Action:	Comply with Rule 603.f . CA from previous inspection not completed. CA date remains the same as previous inspection.	Date:	08/01/2019
Type	DEBRIS		
Comment:	Kochia and weed debris around equipment and edge of location.		
Corrective Action:	Comply with Rule 603.f . CA from previous inspection not completed. CA date remains the same as previous inspection.	Date:	07/12/2019
Type	STORAGE OF SUPL		
Comment:	5 gal buckets and tubs with oily waste not stored in containment. Spill Response Kits opened and contents scattered about.		
Corrective Action:	Comply with Rule 603.f . CA from previous inspection not completed. CA date remains the same as previous inspection.	Date:	07/04/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Pipe guard fence around 1 pump jack (API # 05-077-09326 Seminole 32-2-L)		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	#		
Comment:	Multiple on location production flowline risers.		
Corrective Action:		Date:	
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLS	STEEL AST		38.961485,-108.266246	
Comment:	Inside same berms as crude oil 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	
CRUDE OIL	2	400 BBLs	STEEL AST		38.961485,-108.266246	
Comment: Soil stained around load pot inside 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: 291384 Type: WELL API Number: 077-09326 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Well shut in 6/2017. Pump Jack.
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: 291385 Type: WELL API Number: 077-09325 Status: SI Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: Last MIT 5/27/2017. Pump jack disconnected.
As drilled coordinates not filed.

Corrective Action: _____

Date: _____

Facility ID: 291404 Type: WELL API Number: 077-09327 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Well shut in 6/2017.
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#692401125 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 REVEGETATIONCropland

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	Pass					
Gravel	Pass	Gravel	Pass	Material Handling And Spill Prevention	Fail	See houskeeping section for details

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
402173804	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935010
693801103	Inspection photos 9/9/2019	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935005