

**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:

693801084**FIELD INSPECTION FORM**Loc ID 334480 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:**19 Number of Comments9 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	
Ferrin, Jeremy		jeremy.ferrin@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
278848	WELL	PR	12/01/2018	GW	077-08932	MANSUR 33-1	SI
294254	WELL	SI	12/01/2018	OW	077-09470	Mansur 33-1-L	TA
294255	WELL	DG	08/10/2013	LO	077-09471	MANSUR 33-1-N	TA
294257	WELL	SI	12/01/2018	GW	077-09473	MANSUR 33-1-G	TA
294260	WELL	PR	12/01/2018	OW	077-09475	MANSUR 33-1-K	TA

**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:	FS.70		
Corrective Action		Date:	
Type	Access		
comment:	Private gate.		
Corrective Action		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	TRASH		
Comment:	Trash and junk around meter housing.		
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, chemical injectors, pump jack guard panel removed.		
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	DEBRIS		
Comment:	Weed debris piled up around equipment. Active weed growth inside fencing.		
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
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	IGNITOR/COMBUSTOR		

Comment:	Pipe fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe cage over API # 05-077-09473		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Pipe fence		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	200 BBLS	STEEL AST		38.964677,-108.241934	
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:		Tank inside same berms as crude oil tanks						
Corrective Action:							Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS			
CRUDE OIL	2	400 BBLs	STEEL AST		38.964677,-108.241934			
Comment:								
Corrective Action:							Date:	
<b>Paint</b>								
Condition	Adequate							
Other (Content)								
Other (Capacity)								
Other (Type)								
<b>Berms</b>								
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance				
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate				
Comment:								
Corrective Action:							Date:	
<b>Venting:</b>								
Yes/No	NO							
Comment:								
Corrective Action:							Date:	
<b>Flaring:</b>								
Type								
Comment:								
Corrective Action:							Date:	

**Inspected Facilities**

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

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last recorded production 12/2018. Well used as fuel gas for pump jacks (2). Shut in. 800 psi on tubing gauge.  
No current MIT on record or delinquent as required by Rule 326

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

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

**Idle Well**

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

Comment: Wellhead with pump jack (lubricator and polished rod). No flowline to production equip. Casing valve connected to tubing valve.  
Last recorded production 12/2018. Last MIT 4/17/2015 (Inspection Doc#668402855). No Form 21 in COGIS.

Corrective Action: Submit reports as per Rule 206. 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. Well listed as Drilling status. Forms under review (2/14/2018 Doc review)

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. No current MIT on record or delinquent as required by Rule 326

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

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

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last reported production 12/2018. Flowline disconnected. Pump jack motor missing (stolen?).  
No current MIT on record or delinquent as required by Rule 326.  
Stained soil at wellhead.

Corrective Action: CA from previous inspection (Doc#692401123) not completed. CA date remains the same as previous inspection.  
Contact dnr\_cogccengineering@state.co.us with resolution plan. Date: 07/30/2019



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

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

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

Comment: [Refer to reclamation inspection Doc#692401123 performed 6/21/2019.](#)  
[CA from previous inspection not completed.](#)**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	Fail	Gravel	Pass	Material Handling And Spill Prevention	Fail	See houskeeping section for details

Comment: [Erosion of location on W side of separator.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 07/12/2019

**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
402173805	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935011">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935011</a>
693801104	Inspection photos 9/9/2019	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935006">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935006</a>