

**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 FORM**Loc ID 334483 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:12 Number of Comments2 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	
Browning, Chuck	970-433-4139	chuck.browning@state.co.us	Field Inspector
Hickey, Mike		michael.hickey@state.co.us	

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	L	Date:	
Type	Access		
comment:	Private property along FRAM gathering line right of way.		
Corrective Action	L	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	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:	
Type	OTHER		
Comment:	Large soil stockpile on S edge of location.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 1	
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 Sufficient	Base Sufficient	Adequate
Comment:	See housekeeping 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.](#)

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
402175362	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936341
693801113	Inspection photos 9/9/2019	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936335