

**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:

11/20/2017

Submitted Date:

11/21/2017

Document Number:

680402178**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: 6 SOUTH TEJON STREET #400City: COLORADO State: CO Zip: 80903**Status Summary:**

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

Findings:12 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Browning, Chuck	970-433-4139	chuck.browning@state.co.us	Field Inspector
Cook, David	(719) 314-1623	dave@framamericas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278848	WELL	SI	10/01/2017	GW	077-08932	MANSUR 33-1	SI
294254	WELL	SI	06/01/2017	OW	077-09470	Mansur 33-1-L	SI
294255	WELL	DG	08/10/2013	LO	077-09471	MANSUR 33-1-N	TA
294256	WELL	XX	06/10/2013	LO	077-09472	Mansur 33-1-J	ND
294257	WELL	SI	05/21/2015	GW	077-09473	MANSUR 33-1-G	SI
294260	WELL	SI	10/01/2017	OW	077-09475	MANSUR 33-1-K	SI

General Comment:

Location

Lease Road:			
Type	Main		
comment:			
Corrective Action	L	Date:	
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

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

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

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds around combuster. See attached photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	12/05/2017

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Pipe fence		
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Pipe fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Flow Line	#		
Comment:	Flowlines marked and locked out/tagged out.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	200 BBLs	STEEL AST		38.964667,-108.241926
Comment:	Inside same berm as produced water 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
PRODUCED WATER	2	400 BBLs	STEEL AST		38.964667,-108.241926
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

Inspected Facilities

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

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Well shut in 10/2017.

Corrective Action: _____ Date: _____

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

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Well shut in 6/2017.

Corrective Action: _____ 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.

Corrective Action: _____ Date: _____

Facility ID: 294256 Type: WELL API Number: 077-09472 Status: XX Insp. Status: ND

Facility ID: 294257 Type: WELL API Number: 077-09473 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last MIT 3/26/2014.

Corrective Action: _____ Date: _____

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

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Well shut in 10/2017.

Corrective Action: _____ 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
Retention Ponds	Pass					
Berms	Pass	Gravel	Pass	Material Handling And Spill Prevention	Pass	Secondary containment on chemical drums
Gravel	Pass	Ditches	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
401465935	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4307731
680402184	Inspection photos 11/20/2017	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4307727