

**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:

06/21/2019

Submitted Date:

06/30/2019

Document Number:

692401130**FIELD INSPECTION FORM**

Loc ID 334472 Inspector Name: Colby, Lou 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:**5 Number of Comments3 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
Cook, David	719-355-1320	dave@framamericas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278767	WELL	SI	10/14/2011	GW	077-08922	JENSEN 1-3	RI
291121	WELL	SI	07/01/2015	GW	077-09311	Jensen 1-3-O	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment:

Location has desiccated (dead), and new growth, ruderal/debris weeds on Location. Non-noxious weeds that are considered debris are those that have the potential to break off as annuals and blow around, into equipment and off site infecting adjacent lands.

Corrective Action:

Comply with Rule 603.f

Date: 07/12/2019

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	<u>278767</u>	Type:	<u>WELL</u>	API Number:	<u>077-08922</u>	Status:	<u>SI</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291121</u>	Type:	<u>WELL</u>	API Number:	<u>077-09311</u>	Status:	<u>SI</u>	Insp. Status:	<u>RI</u>

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

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 [Refer to Good House Keeping Section.](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>Pass</u>
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>Fail</u>	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured _____ 80% Revegetation <u>Fail</u>
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? <u>F</u>	
Comment	Location is in back of shop area, West of residence. Vegetation in Interim reclamation areas is not successful; other than row of trees planted along East perimeter of site. Recommended that Operator conduct Vegetation Assessment in Summer 2019 to determine what reclamation activities are indicated (i.e. re-seeding/inter-seeding, mulching, other). C List Noxious Weeds, Halogeton and Bindweed were noted on site.
Corrective Action	<p>There are two CAs in this section.</p> <p>1) Reinstall Interim reclamation; conducting any activities necessary as indicated by Operator assessment, (ie: de-compacting, amending, re-seeding/inter-seeding or other). Reclamation activities to be complete by 11/30/19.</p> <p>2) Control Noxious Weeds by 7/12/19.</p>
Date 07/12/2019	
Overall Interim Reclamation <u>Fail</u>	
<u>Final Reclamation/ Abandoned Location:</u>	
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

Comment: There are Stormwater Concerns at Northwest and Southeast portions of site where sediment migration is occurring. Refer to Photo Log attached.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 07/30/2019

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
692401131	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4865255