

**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:

692401123

FIELD INSPECTION FORM

Loc ID 334480 Inspector Name: Colby, Lou On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10310
Name of Operator: FRAM OPERATING LLC
Address: 5525 N UNION BLVD #200
City: COLORADO State: CO Zip: 80918

Findings:

- 11 Number of Comments
- 7 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
278848	WELL	PR	12/01/2018	GW	077-08932	MANSUR 33-1	RI
294254	WELL	SI	12/01/2018	OW	077-09470	Mansur 33-1-L	RI
294255	WELL	DG	08/10/2013	LO	077-09471	MANSUR 33-1-N	RI
294257	WELL	SI	12/01/2018	GW	077-09473	MANSUR 33-1-G	RI
294260	WELL	PR	12/01/2018	OW	077-09475	MANSUR 33-1-K	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.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused panels/ guards are stored on Location.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/30/2019
Type	TRASH		
Comment:	Various pieces of trash are scattered across Location.		
Corrective Action:	Comply with Rule 603.f	Date:	07/12/2019
Type	DEBRIS		
Comment:	Weeds that have become Debris have blown in & around equipment.		
Corrective Action:	Comply with Rule 603.f	Date:	07/12/2019
Type	STORAGE OF SUPL		
Comment:	Five gallon bucket of what is identified as Motor Oil is not properly stored/contained.		
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: 278848 Type: WELL API Number: 077-08932 Status: PR Insp. Status: RI

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

Facility ID: 294255 Type: WELL API Number: 077-09471 Status: DG Insp. Status: RI

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

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

Producing Well

Comment: Localized area of stained soil at well head area

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Properly treat or dispose of oily waste in accordance with 907.e.

Date: 07/30/2019

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 [Addressed in House Keeping Section.](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment [Addressed in House Keeping Section.](#)

Corrective Action _____

Date _____

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

Comment [Open Rat Hole at Well API#077-09473.](#)

Corrective Action [Backfill / Close open Rat Hole.](#)

Date **07/30/2019**

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Fail Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? Fail
 1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail
 Production areas have been stabilized? Fail Segregated soils have been replaced? Fail

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced Fail Recontoured Fail 80% Revegetation Fail

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? P

Comment Site has not been reclaimed for Interim Reclamation; existing vegetation is weedy with Cheat grass, Bindweed, Foxtail and few desirable species.

Corrective Action Reclaim Location for Interim Reclamation per COGCC 1003 Series Rules; installing Reclamation in areas no longer needed for Use, Production, Drilling or Subsequent Operations. Reclamation activities to be complete by 11/30/19.

Date 11/30/2019

Overall Interim Reclamation Fail

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

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
692401132	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4865685