

**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:

09/10/2019

Submitted Date:

09/13/2019

Document Number:

693801098**FIELD INSPECTION FORM**
 Loc ID 312681 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:**10 Number of Comments5 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Labowskie, Steve		steve.labowskie@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
266466	WELL	SI	09/01/2018	GW	077-08780	FEDERAL 12-2	SI

**General Comment:**

Operator filed for bankruptcy 4/19/2019. This is a FED/FED well.  
 COGCC staff performed a field inspection on 9/10/2019 to determine status of location and equipment.  
 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:	Access road with entrance off Lands End Rd (FS.00).		
Corrective Action	L	Date:	
Type	Access		
comment:	BLM		
Corrective Action	L	Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No NFPA labels		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/11/2019
Emergency Contact Number:			
Comment:			
Corrective Action:		Date:	
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Unused parts and equipment around pump jack. Secondary containment tub for chemical injector (vandalized?)		
Corrective Action:	Comply with Rule 603.f .	Date:	09/27/2019
Type	WEEDS		
Comment:	Weeds and debris around equipment and tank berms.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/27/2019
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	WELLHEAD		
Comment:	Hogwire and T-post around all equipment		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Gas Meter Run	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	200 BBLs	STEEL AST		39.017631,-108.298840	
Comment:	Apparent leak at fitting on base of tank (viewed through inspection opening). Stained soil and hydrocarbon odor.					
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.				Date:	09/13/2019

**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:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	

Corrective Action:		Date:	
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**Inspected Facilities**Facility ID: 266466 Type: WELL API Number: 077-08780 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Well shut in 6/2017. Produce 5 days 5/2018 and 5 days 8/2018.  
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	Gravel	Pass			
		Culverts	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
402176670	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937429">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937429</a>
693801122	Inspection photos 9/10/2019	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937418">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937418</a>