

**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:

09/17/2019

Submitted Date:

09/19/2019

Document Number:

693801128**FIELD INSPECTION FORM**Loc ID _____ 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:19 Number of Comments9 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
Hickey, Mike		michael.hickey@state.co.us	
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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414679	PIPELINE	AC	12/09/2009		-	WHITEWATER GAS GATHERING PIPELINE	UN

General Comment:

Operator filed for bankruptcy 4/19/2019.

COGCC staff performed a field inspection on 9/17/2019 to determine status of location and equipment.

Issues were found requiring corrective action.

Location			
Lease Road:			
Type	Access		
comment:	Private.		
Corrective Action	L	Date:	
Type	Main		
comment:	Kannah Creek Rd		
Corrective Action	L	Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign not posted or information inaccurate at well(s) or battery		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/20/2019
Type	CONTAINERS		
Comment:	Numerous barrels and totes with no labels		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/20/2019
Type	OTHER		
Comment:	No facility sign		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/28/2019
Emergency Contact Number:			
Comment:	No emergency contact information		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/20/2019
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Tanks, separators, pump jack, pipe, etc.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/03/2019
Type	WEEDS		
Comment:	Abundant weeds along road and inside facility		
Corrective Action:	Comply with Rule 603.f .	Date:	10/03/2019
Type	TRASH		
Comment:	Trash and debris both inside and outside fenced area		
Corrective Action:	Comply with Rule 603.f .	Date:	10/03/2019
Type	STORAGE OF SUPL		
Comment:	Numerous drums and totes of unknown chemical stored around facility with no secondary containment. Sacks of drilling material weathered and material exposed.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.	Date:	09/21/2019
Overall Good: <input type="checkbox"/>			

Spills:					
Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	LOCATION				
Comment:	Chain link fence around facility				
Corrective Action:					Date:
Equipment:					
Type: Horizontal Heated Separator	# 1				corrective date
Comment:					
Corrective Action:					Date:
Type: Compressor	# 0				
Comment:	Compressor building. Compressor has been removed.				
Corrective Action:					Date:
Type: Other	# 1				
Comment:	Joules-Thomson skid mount				
Corrective Action:					Date:
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLs	STEEL AST		38.945135,-108.356422
Comment:	Contents unknown.				
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
OTHER	1	OTHER	COMPRESSOR STATION		38.944593,-108.357036
Comment:	18,000 gal LNG bullit tank				
Corrective Action:					Date:
Paint					

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 414679 Type: PIPELINE API Number: - Status: AC Insp. Status: UN**Flowline**

#1	Type:Non-Well Site	of Lines	
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Flowline DescriptionFlowline Type: Non-Well Site

Size:

Material:

Variance:

Age:

Contents:

Integrity Summary

Failures:

Spills:

Repairs Made:

Coatings:

H2S:

Cathodic Protection:

Pressure Testing

Witnessed:

Test Result:

Charted:

COGCC Rules(check all that apply)☐ 1101. Installation and Reclamation☐ 1102. Operations, Maintenance, and Repair☐ 1103. AbandonmentComment: Numerous gathering lines and risers for compressor station

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
		Ditches	Fail			
Gravel		Gravel	Fail			
		Waddles				

Comment: Waddles not maintained. Gullies and erosion along access roadCorrective Action: Install or repair required BMPs per Rule 1002.f.Date: 09/20/2019**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
402182071	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941608
693801133	Inspection photos 9/17/2019	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941607