

**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:

11/20/2019

Submitted Date:

11/21/2019

Document Number:

688306358

FIELD INSPECTION FORM

Loc ID: 442784 Inspector Name: Sherman, Susan On-Site Inspection: 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10652
Name of Operator: EASTCO OPERATING LLC
Address: 600 17TH STREET SUITE 2800
City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

- 9 Number of Comments
- 3 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
Johnson, Joel	512-940-7285	joel@eastcoop.com	Designated agent

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
442783	WELL	TA	02/01/2017	OW	039-06681	Payne 23-41	TA

General Comment:

Routine Inspection

Per operator, this well is in productivity testing operations. Signs need to be updated to new operator, and, production tank needs to be labeled and bermed,

Location

Overall Good:

Signs/Marker:

Type	OTHER		
Comment:	Location sign at gate needs to be updated to new operator's contact information (see attached photo). Form 10 was approved on 10/4/2019		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	12/23/2019
Type	TANK LABELS/PLACARDS		
Comment:	no labels on temporary tank		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/25/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	LOCATION		
Comment:	barbed wire, interim reclamation vegetation is in good condition (see attached photo)		
Corrective Action:		Date:	

Equipment:

Type	#			corrective date
Type: Pump Jack	# 1			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	500 BBLS	OTHER		

Comment:	Produced water and oil going to closed top frac tank.	Date:	
Corrective Action:		Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Inadequate			

Comment:	Berms are required around production tank. Tank is location in sandy surface soils and near newly established vegetation.	Date:	
Corrective Action:	Install berms or other secondary containment devices per Rule 605.a.(4). Per COGCC Engineer in lieu of berms a plan and schedule to removed fluids from the tank as soon as the testing is done may be done.	Date:	11/25/2019

Venting:

Yes/No		Date:	
Comment:		Date:	
Corrective Action:		Date:	

Flaring:

Type		Date:	
Comment:		Date:	
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 442783 Type: WELL API Number: 039-06681 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Per the operator, the Payne well is currently in productivity testing with use of the Vermillion gas engine. Fluids are being produced to a closed top frac tank with no separation or combusing equipment. Any production, including testing fluids, will be reported montly on a Form 7 per Rule 309a.

Document number 401699859 Form 04 -00 -TA IN PROCESS 12/20/2018 as of today is still in process with questions asked by the COGCC Engineer of the previous operator's Form 4.

Corrective Action: _____ Date: _____

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402246406	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4995286
688306360	EASTCO OPERATING Payne 23-41	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4995281