

**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:

03/26/2020

Submitted Date:

03/29/2020

Document Number:

688307473**FIELD INSPECTION FORM**Loc ID 434005 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10652Name of Operator: EASTCO OPERATING LLCAddress: 600 17TH STREET SUITE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:5 Number of Comments2 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
434004	WELL	TA	03/29/2017	LO	041-06082	Graham 1-13	TA

General Comment:Routine InspectionLocation is in a pasture-no livestock observed, fence is down, reclamation outside deadmen is adequate.

Location

Lease Road:			
Type	Access		
comment:	Control weeds on access road.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Location sign at CR (see attached photo). Has previous operator name and info.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	05/01/2020

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 434004 Type: WELL API Number: 041-06082 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: Nio TA'd since 4/1/2014. Last Form 4 approved for TA status was 12/20/2018. Last MIT 7/13/2018. Contact COGCC Engineer for status update.

COA: Engineer 04 401699763 6/19/2019
This approval is good for one year and a new application must be made before December 20, 2019 (1 year from prior application). Updates for the planned utilization of the well should be included with the application.

Corrective Action: **Submit Form 4 as directed by Rule 319.b**Date: 05/01/2020

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		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
688307546	EASTCO Operating Graham 1-13	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5108858