

**FORM
INSP**

Rev
X/20

**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:

05/25/2021

Submitted Date:

05/30/2021

Document Number:

688310559

FIELD INSPECTION FORM

Loc ID 442678 Inspector Name: Sherman, Susan 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: 10652
Name of Operator: EASTCO OPERATING LLC
Address: 600 17TH STREET SUITE 2800
City: DENVER State: CO Zip: 80202

Findings:

13 Number of Comments
0 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
442679	WELL	PR	01/01/2021	OW	039-06680	Callaway 3-33	PR

General Comment:

[Routine Inspection](#)

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	in process		
Corrective Action:			Date:
Type	OTHER		
Comment:	lease sign at CR 22		
Corrective Action:			Date:

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:			
Corrective Action:			Date:

Equipment:

Type: Bradenhead	# 1		corrective date
Comment:	Annual bradenhead test will be due.		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	gas engine		
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:	propane		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		

Comment:	one is not connected	Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:		Date:	
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:		Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,
Comment:					Date:
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	in process, liner installed			Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					Date:
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	berm in process			Date:
Corrective Action:				Date:

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Location Construction

Location ID: 442679 CDP: _____

Comment: _____

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: See attached photo of shallow surface water feature to the north of the location. It is protected by stormwater BMPs.

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Comment: _____

Corrective Action: _____ Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 442679 Type: WELL API Number: 039-06680 Status: PR Insp. Status: PR

Producing Well

Comment: [PR 3/1/2021 production reported to COGCC database.](#)

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
Compaction	Pass	Compaction	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
688310583	EASTCO Operating Callaway 3-33	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5444976