

**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: 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:9 Number of Comments3 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 InspectionPer 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,

LocationOverall 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: See signage corrective action above.

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

Flaring:

Type	
Comment:	
Corrective Action:	Date:

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

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