

**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:

11/11/2020

Submitted Date:

11/15/2020

Document Number:

688308996**FIELD INSPECTION FORM**Loc ID 317024 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 35190Name of Operator: GRAYHORSE OPERATING INCAddress: 20 EAST 5TH ST STE 320City: TULSA State: OK Zip: 74103**Status Summary:**

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

Findings:12 Number of Comments0 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
Crumley, Tim	(970) 768-5658	tcrumley@tcrumleypumpingse vice.com	
Burn, Diana		diana.burn@state.co.us	COGCC Engineering
Ellis, Charles	(918) 382-9201	caellis@grayhorse.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
234567	WELL	PR	01/25/1965	OW	121-06694	HORN, RUTH B 2	PR

General Comment:

Routine FIU Inspection

Pit berms are eroding into pasture (see attached photos).

Contact COGCC Engineer about Form 4 VENT_FLARE.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	lease sign at CR R		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 918-382-9201

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	PIT		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		

Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	pilot on		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	propane		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	#		
Comment:	?		
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		,

Comment:		
Corrective Action:		Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same earth berms for tanks, treater and ECD			
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Location Construction

Location ID: 234567 CDP: _____

Comment: _____

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: No COAs.

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:	234567	Type:	WELL	API Number:	121-06694	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR. 9/1/2020 production reported to COGCC database. Gas produced: used. ECD is on.								
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 PITType: Produced WaterLined: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: LivestockFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date: Type: Produced WaterLined: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: LivestockFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition:

Comment:					Date:
Corrective Action					
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>			
Comment:					Date:
Corrective Action					
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID:	Lat:	Long:	
Reference Point: _____	Other: _____	Length: _____	Width: _____		
<u>Lining:</u>					
Liner Type:	Liner Condition:				
Comment:					Date:
Corrective Action					
<u>Fencing:</u>					
Fencing Type: <u>Livestock</u>	Fencing Condition: <u>Adequate</u>				
Comment:					Date:
Corrective Action					
<u>Netting:</u>					
Netting Type:	Netting Condition:				
Comment:					Date:
Corrective Action					
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>			
Comment:					Date:
Corrective Action					
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID:	Lat:	Long:	
Reference Point: _____	Other: _____	Length: _____	Width: _____		
<u>Lining:</u>					
Liner Type:	Liner Condition:				
Comment:					Date:
Corrective Action					
<u>Fencing:</u>					
Fencing Type: <u>Livestock</u>	Fencing Condition: <u>Adequate</u>				
Comment:					Date:
Corrective Action					
<u>Netting:</u>					
Netting Type:	Netting Condition:				
Comment:					Date:
Corrective Action					
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>			

Comment:	Pit berms are eroding into pasture under fence (see attached photos), maintain.	Date:
Corrective Action		

Attached Documents

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

Document Num	Description	URL
688309014	Grayhorse Operating Horn, Ruth B 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5291359