

**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:

06/25/2019

Submitted Date:

06/26/2019

Document Number:

688305013**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 317004 Sherman, Susan 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:8 Number of Comments1 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
Ellis, Charles	(918) 382-9201	caellis@grayhorse.net	
Young, Rob		rob.young@state.co.us	
Crumley, Tim	(970) 768-5658	tcrumley@comcast.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
234358	WELL	PR	05/10/1965	OW	121-06469	V.A. QUERY 1	SI

General Comment:

Flowline Spil Inspectionl, Pumper called inspector ~7pm 6/24/2019

Submit Form 19 I

Add quntity label to produced water tank

Location

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS	Date:	
Comment:			
Corrective Action:		Date:	
Type	BATTERY	Date:	
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS	Date:	
Comment:	quantity label for produced water tank is worn off, maintain		
Corrective Action:		Date:	
Type	WELLHEAD	Date:	
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-768-5659

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	
PW/CO	Flow Line	>= 5 bbls	
Comment:	~5 bbls out of containment, reportable spill, E3 Solutions was on location to remove free oil and contain spill, removed stained soil. Flowline needs to be excavated yet.		
Corrective Action:	Submit electronic Form 19 I to COGCC.		Date: 06/26/2019

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK	Date:	
Comment:			
Corrective Action:		Date:	

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,	
Comment:						
Corrective Action:						Date:

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

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

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

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

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 234358 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 FacilitiesFacility ID: 234358 Type: WELL API Number: 121-06469 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Shut in for spill.

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
688305021	Grayhorse V.A.Query 1 well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4861540
688305022	Grayhorse V.A.Query 1 wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4861541
688305023	Grayhorse V.A.Query 1 flowline spill cleanup	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4861542
688305025	Grayhorse V.A.Query 1 flowline spill cleanup	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4861543
688305026	Grayhorse V.A.Query 1 tank battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4861544
688305027	Grayhorse V.A.Query 1 tanks	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4861545
688305028	Grayhorse V.A.Query 1 tanks	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4861546
688305029	Grayhorse V.A.Query 1 produced water tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4861547
688305030	Grayhorse V.A.Query 1 pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4861548
688305031	Grayhorse V.A.Query 1 treater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4861549