

**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:

08/23/2023

Submitted Date:

08/24/2023

Document Number:

702501758

FIELD INSPECTION FORMLoc ID 442178 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10524

Name of Operator: GRMR OIL & GAS LLC

Address: P.O. BOX 6280

City: BROOMFIELD State: CO Zip: 80021

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

18 Number of Comments

7 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
Chaps, Alain	443-531-8262	alainchaps@grmroilandgas.com	
Leone, John	406-493-4294	john.leone@grmroilandgas.com	
Adesoye, Yosoye	404-723-6547	yosoye@grmroilandgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
443699	WELL	PR	06/01/2022	OW	081-07822	Hamill 19-16HA	PR

General Comment:**ECMC Inspection Report Summary**

On Wednesday, 08/23/2023, Inspector Kirby Burchett, conducted a routine field inspection at GRMR Oil & Gas LLC on the Hamill 19-16HA well, Location #442178, in Moffat County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District & Wildlife Management Plan with Black Bear, High Priority, NSO, and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

While there during normal operations the following compliance issues were observed:

1. Debris.
2. Stained soil.
3. Unmarked anchor.
4. Incomplete tank labels.
5. Unlabeled chemical tank.
6. Incomplete sign at tank battery.
7. Gas meter calibration not visibly displayed.

Refer to Inspection Photos for observed compliance issues.

A follow up on this site inspection will be conducted to ensure all compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	Tank battery sign missing required information		
Corrective Action:	The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Tank battery site; Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s); and Location, including the quarter/quarter section, of the Tank battery.	Date:	10/04/2023
Type	OTHER		
Comment:	As Location Entrance signs are replaced: The Well name; The Commission's Location identification number (ID #); The Operator's telephone number where it may be reached at all times; and the Telephone number(s) for local emergency services (911 where available) will be required.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Operator's emergency number not on all production tanks		
Corrective Action:	All Tanks and Containers will be labeled pursuant to Rule 605. h. (1). All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.	Date:	09/14/2023
Type	CONTAINERS		
Comment:	Unlabeled chemical container. Inaccurate label additional container		
Corrective Action:	Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, will retain the markings, placards, and labels on the Container. Such markings, placards, and labels will be retained on the Container until it is sufficiently cleaned of residue and purged of vapors to remove any potential hazards.	Date:	09/14/2023

Emergency Contact Number:

Comment: 800-801-0453 or 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	All excess materials, rubbish, supplies, trash, or other waste material will be properly contained until removed from the Oil and Gas Location. At no time will debris be placed or remain on the ground.	Date:	09/11/2023
Type	WEEDS		
Comment:	Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		
PW/CO	Truck Loadout	<= 1 bbl		
Comment:	Stains and impacted soil			
Corrective Action:	Remove and properly dispose of oily waste and impacted soil.			Date: 09/18/2023

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Gauge installed		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Inside heater treater. Gas calibration not visibly displayed		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.		Date: 09/14/2023
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	1 active		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks on containments		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Line heater		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	Unmarked 5th anchor		
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		Date: 09/14/2023
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	400 BBLs			,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	400 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:		Date:				

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:	Date:		

Flaring:

Type			
Comment:			
Corrective Action:	Date:		

Inspected Facilities				
Facility ID: 443699	Type: WELL	API Number: 081-07822	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
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
		Ditches				
Drains						
Ditches						
				Material Handling And Spill Prevention		
Gravel						
		Culverts				
		Gravel				
Berms						
Culverts						

Comment: Operator is responsible for maintaining Best Management Practices (BMPs) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

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
403519479	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240785
702501760	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240783