

**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:

702501756**FIELD INSPECTION FORM**Loc ID 441283 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10524Name of Operator: GRMR OIL & GAS LLCAddress: P.O. BOX 6280City: BROOMFIELD State: CO Zip: 80021**Status Summary:**

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

Findings:20 Number of Comments4 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	
Adesoye, Yosoye	404-723-6547	yosoye@grmroilandgas.com	
Leone, John	406-493-4294	john.leone@grmroilandgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
441282	WELL	SI	01/01/2023	OW	081-07818	Myers 19-11HA	SI

General Comment:

ECMC Inspection Report Summary

On Wednesday, 08/23/2023, Inspector Kirby Burchett, conducted a follow up field inspection at GRMR Oil & Gas LLC on the Myers 19-11HA well, Location #441283, 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.

Follow up inspection in response to compliance issues observed during Inspection #702501695 on 8/2/23. Email was received stating that all Corrective Actions have been completed. Summary of Corrective Actions from Inspection #702501695 on 8/2/23:

1. Debris. Some debris picked up. Due date will remain 08/09/2023.
2. Weeds. Weed spraying has occurred. Ongoing maintenance required.
3. Stained soil. Unsatisfactory removal. Due date remains 8/18/23.
4. Chemical tank not labeled. Labeled and correct.
5. Well sign missing required information. Still insufficient. Due date remains 10/02/2023.
6. Tank battery sign missing required information. Still insufficient. Due date remains 09/02/2023.
7. Gas meter calibration not visibly displayed. Displayed and up to date.

Refer to Inspection Photos for observed compliance issues.

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

1. Debris from previous inspection and new debris observed.
2. Stained soil not completely removed and insufficient cleanup.
3. Wellhead and tank battery signs still missing required information.

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.

Location				
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Wellhead sign missing required information.			
Corrective Action:	The Wellhead sign will identify: The Well name; The API Number; and Its legal location, including the quarter/quarter section.			Date: 10/02/2023
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	CONTAINERS			
Comment:	Chemical tank			
Corrective Action:				Date:
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: 09/14/2023
Emergency Contact Number:				
Comment:	800-801-0453 or 911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	DEBRIS			
Comment:	Debris (buckets) from previous inspection and debris behind propane tank observed this inspection.			
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: 08/31/2023
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: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
PW/CO	Tank	<= 1 bbl		
Comment:	Stained gravel and soil need to be removed not covered or spread.			
Corrective Action:	Remove and properly dispose of oily waste and impacted soil.			Date: 08/18/2023

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 1		
Comment: Line heater. In use.			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Chemical tank on containment			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment: Pilot active.			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment: Gas meter calibration displayed and in compliance.			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment: In use.			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment: Gauge installed			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLS	HEATED STEEL AST		,
Comment: Burner active.					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	

Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance
Metal	Adequate					
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	400 BBLs	HEATED STEEL AST		,	
Comment: 2 burners active. Pilot active on 3rd.						
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	Ignitor/Combustor					
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	441282	Type:	WELL	API Number:	081-07818	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <div>Last Production - December 2022</div>									
Corrective Action: <div></div> 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
				Material Handling And Spill Prevention		
Ditches						
		Ditches				
Drains						
Gravel						
		Gravel				
Sediment Traps						
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
702501757	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240782