

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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 FORM

 Loc ID: 442178
 Inspector Name: Burchett, Kirby
 On-Site Inspection:
 2A Doc Num:
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**

Operator Information:
 OGCC Operator Number: 10524
 Name of Operator: GRMR OIL & GAS LLC
 Address: P.O. BOX 6280
 City: BROOMFIELD State: CO Zip: 80021
Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------|--------------|------------------------------|---------|
| Adesoye, Yosoye | 404-723-6547 | yosoye@grmroilandgas.com | |
| Chaps, Alain | 443-531-8262 | alainchaps@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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 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:

- Debris.
- Stained soil.
- Unmarked anchor.
- Incomplete tank labels.
- Unlabeled chemical tank.
- Incomplete sign at tank battery.
- 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.

Location

Overall Good:

| Signs/Marker: | | |
|----------------------|--|-------------------------|
| 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: <u>09/14/2023</u> |
| 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: <u>09/14/2023</u> |
| Type | WELLHEAD | |
| Comment: | | |
| Corrective Action: | | Date: |
| 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 | 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: <u>10/04/2023</u> |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

| Good Housekeeping: | | |
|---------------------------|---|-------------------------|
| 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: |
| 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: <u>09/11/2023</u> |

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: <u>09/18/2023</u> |

In Containment: No

Comment:

Multiple Spills and Releases?

| Equipment: | | | corrective date |
|---|-----|--|-------------------------|
| Type: Emission Control Device | # 2 | | |
| Comment: 1 active | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |
| 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: <u>09/14/2023</u> |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: Gauge installed | | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| 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: <u>09/14/2023</u> |

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Culverts | | | | | | |
| | | Ditches | | | | |
| Drains | | | | | | |
| Ditches | | | | | | |
| | | | | Material Handling And Spill Prevention | | |
| Berms | | | | | | |
| | | Gravel | | | | |
| | | Culverts | | | | |
| Gravel | | | | | | |

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 |
|--------------|-------------------|---|
| 702501760 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240783 |