

**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:

02/17/2022

Submitted Date:

02/17/2022

Document Number:

689807125

FIELD INSPECTION FORM

Loc ID 441283 Inspector Name: Waldron, Emily On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

- 5 Number of Comments
- 1 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 |
|-----------------|--------------|------------------------------|---------|
| Leone, John | 406-493-4294 | john.leone@grmroilandgas.com | |
| Leonard, Mike | | mike.leonard@state.co.us | |
| Adesoye, Yosoye | 404-723-6547 | yosoye@grmroilandgas.com | |
| Chaps, Alain | 443-531-8262 | alainchaps@gmail.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 441282 | WELL | SI | 07/01/2020 | OW | 081-07818 | Myers 19-11HA | PR |

General Comment:

Routine compliance follow up inspection. Follow up to inspection from 2/2/2022 document number 689807042. Corrective actions from that inspection remain outstanding:
stained oil on location - recent snow prevented follow up on soil staining in this inspection
flaring produced gas - combustor lit

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | | | corrective date |
|---------------------------------|-----------|-------|-----------------|
| Type: Emission Control Device | # 1 | | |
| Comment: | combustor | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|------------------|---------|--------|
| PRODUCED WATER | 1 | 400 BBLs | HEATED STEEL AST | | |

| | |
|--------------------|-------|
| Comment: | Date: |
| Corrective Action: | Date: |

Paint

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

Berms

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

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------|---|----------|------------------|---------|--------|
| CRUDE OIL | 3 | 400 BBLs | HEATED STEEL AST | | |

| | |
|--------------------|-------|
| Comment: | Date: |
| Corrective Action: | Date: |

Paint

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

Berms

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

Venting:

| | | | |
|--------------------|--|--|-------|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | | |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|
| Type | Ignitor/Combustor | | |
| Comment: | Combustor lit and flaring produced gas and tank flash emissions. Pumper informed inspector that field has been re plumbed to send all gas to the tank(s) and then to send that gas from the tank(s) to the combustor to be flared. | | |
| Corrective Action: | Immediately cease flaring. | | Date: 02/09/2022 |

Inspected Facilities

Facility ID: 441282 Type: WELL API Number: 081-07818 Status: SI 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Snow cover inhibited scope of stormwater inspection. No apparent soil migration; erosion or soil movement. Full stormwater inspection will be performed after snowmelt.

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 |
|--------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 689807126 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5667965 |