

**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:

11/28/2017

Submitted Date:

11/29/2017

Document Number:

680302748

**FIELD INSPECTION FORM**

Loc ID 312324 Inspector Name: SCHURE, KYM 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: 10032  
Name of Operator: H & M PETROLEUM CORPORATION  
Address: PO BOX 2487  
City: COLORADO State: CO Zip: 80901

**Findings:**

- 8 Number of Comments
- 5 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Quint, Craig		craig.quint@state.co.us	
Axelson, John		john.axelson@state.co.us	
Young, Rob		rob.young@state.co.us	
Tim, Gladys		susanatksa@aol.com	
Leonard, Mike		mike.leonard@state.co.us	
Mondero, Matthew		matt@greatplainsenergyinc.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277880	WELL	PR	02/04/2015	OW	075-09345	HIGHBALL 1	PR

**General Comment:**

Follow-up Inspection FIR from Doc # 680302639 dated 10/17/2017. Any/All unresolved compliance citations with related Corrective Action dates remain in effect and in force. CA dates remain in force as cited in Doc #680302639 and are repeated in this FIR.  
NOTE TO OPERATOR: Read entire FIR and contact COGCC Field Inspection Supervisor (Craig Quint), COGCC Environmental Supervisor (John Axelson) for compliance directives.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Access lease road is rutted and inadequately maintained, secondary pathway has been created/widened in sections of the lease road. Limit traffic to primary/single path on access road. Fill ruts, grade and maintain lease road year-round.		
Corrective Action:	Repair and maintain lease roads from ingress point to location, per COGCC Rules and Regulations.	Date:	11/18/2017

Overall Good:

<b>Emergency Contact Number:</b>	
Comment:	NO valid emergency contact information on signage. (800) 220-5936 remains invalid. No service available. No response answered by Operator. Emergency contact information must be current and received by live attendant 24/7/365 and the Operator must return the call within (30) minutes absolute.
Corrective Action:	Install and provide Emergency Contact Information and system of response.
Date:	

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment: <input style="width: 100%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

**Paint**

Condition	<input style="width: 95%;" type="text"/>
Other (Content)	<input style="width: 95%;" type="text"/>
Other (Capacity)	<input style="width: 95%;" type="text"/>
Other (Type)	<input style="width: 95%;" type="text"/>

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				Inadequate
Comment:				Inadequate free-board on PW pit. COGCC Rule requires (2') of freeboard on all berms/sides of PW pit.
Corrective Action:				Install/Provide adequate free-board on PW pit.
Date:				12/29/2017

**Venting:**

Yes/No	<input style="width: 95%;" type="text"/>		
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>		Date:

**Flaring:**

Type	<input style="width: 95%;" type="text"/>
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Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 277880 Type: WELL API Number: 075-09345 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Follow-up Inspection from Doc.# 680302639.](#)

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
Other	Fail	Other	Fail			

Comment: [Lease road BMP's and maintenance remain unresolved from Doc # 680302639 dated for CA - 11/18/2017.](#)

Corrective Action: [Fill ruts, grade lease road from ingress point to wellhead, including entire location, limit traffic to single/primary lease road per COGCC Rule and Regulations.](#)

Date: 11/18/2017

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: 40.980490 Long: -103.465740

Reference Point: SE Other: Length: Width:

**Lining:**

Liner Type: Liner Condition:

Comment:

Corrective Action

Date: g

**Fencing:**

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action

Date:

**Netting:**

Netting Type: Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: NO

Comment: [Inadequate freeboard @ PW pit. \(2'\) freeboard required by COGCC Rule and Regulation.](#)

Corrective Action [Install/Provide \(2'\) freeboard @ PW pit.](#)

Date: 12/29/2017

**COGCC Comments**

Comment	User	Date
<a href="#">NOTE TO OPERATOR: Read entire FIR completely and contact COGCC Field Inspection Supervisor (Craig Quint) and COGCC Enviromental Supervisor (John Axelson) immediately upon receipt of this FIR for compliance directives.</a>	schureky	11/29/2017

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
680302756	Invalid Emergency Contact No. SIGNAGE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313177">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313177</a>
680302757	Inadequate freeboard PW pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313178">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313178</a>
680302758	Direct discharge from separator - source of spill	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313179">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313179</a>

680302759	Lease road damage, stormwater erosion	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313180">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313180</a>
680302760	Lease road damage, secondary pathway created	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313181">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313181</a>
680302761	Lease road damage, secondary pathway created	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313182">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313182</a>
680302762	Lease road damage	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313183">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313183</a>