

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 8 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																												
Operator Information: OGCC Operator Number: <u>10032</u> Name of Operator: <u>H & M PETROLEUM CORPORATION</u> Address: <u>PO BOX 2487</u> City: <u>COLORADO</u> State: <u>CO</u> Zip: <u>80901</u>																																
Contact Information: <table border="1"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Mondero, Matthew</td> <td></td> <td>matt@greatplainsenergyinc.com</td> <td></td> </tr> <tr> <td>Leonard, Mike</td> <td></td> <td>mike.leonard@state.co.us</td> <td></td> </tr> <tr> <td>Tim, Gladys</td> <td></td> <td>susanatksa@aol.com</td> <td></td> </tr> <tr> <td>Axelson, John</td> <td></td> <td>john.axelson@state.co.us</td> <td></td> </tr> <tr> <td>Quint, Craig</td> <td></td> <td>craig.quint@state.co.us</td> <td></td> </tr> <tr> <td>Young, Rob</td> <td></td> <td>rob.young@state.co.us</td> <td></td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	Mondero, Matthew		matt@greatplainsenergyinc.com		Leonard, Mike		mike.leonard@state.co.us		Tim, Gladys		susanatksa@aol.com		Axelson, John		john.axelson@state.co.us		Quint, Craig		craig.quint@state.co.us		Young, Rob		rob.young@state.co.us	
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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

Lease Road:			
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: ☐**Emergency Contact Number:**

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: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?**Tanks and Berms:**

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

Paint

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

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:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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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
NOTE TO OPERATOR: Read entire FIR completely and contact COGCC Field Inspection Supervisor (Craig Quint) and COGCC Environmental Supervisor (John Axelson) immediately upon receipt of this FIR for compliance directives.	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
401471504	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313200
680302756	Invalid Emergency Contact No. SIGNAGE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313177
680302757	Inadequate freeboard PW pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313178

680302758	Direct discharge from separator - source of spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313179
680302759	Lease road damage, stormwater erosion	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313180
680302760	Lease road damage, secondary pathway created	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313181
680302761	Lease road damage, secondary pathway created	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313182
680302762	Lease road damage	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4313183