

**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:

12/18/2017

Submitted Date:

12/19/2017

Document Number:

680302826

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:

10 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Axelson, John		john.axelson@state.co.us	
Buysee, Tom	320-761-8865	tom@tomsfoodpride.net	Operator - All inspections
Quint, Craig		craig.quint@state.co.us	

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 FIR for compliance/corrective actions per Doc# 680302639 and 680302748. FIR Doc#680302826 performed on follow-up following Form 42 Notification from Operator dated Friday Dec. 15, 2017 @ 2:20 PM MST, stating that all CA's have been performed and site is ready for re-inspection. Original CA dates remain as of date of original CA dates cited in previous FIR's.

Corrective Actions cited in previous FIR's have been performed as of 12/18/2017. SATISFACTORY on 12/18/2017
See attached photographs

Location

Lease Road:			
	Type	Access	
	comment:	Lease road has been graded and ruts have been filled. Refrain from creating a secondary pathway along lease road and maintain lease road for safe access and limited impact to land-owner surface.	
	Corrective ActionL		Date:

Overall Good:

Signs/Marker:			
	Type	WELLHEAD	
	Comment:	NO sign at wellhead. Spoke to Operator, new signage is ordered. Sign at tank battery is within sight of wellhead and Field Inspector accepts signage at battery under the condition that correct signage is installed at wellhead and battery by Jan. 1, 2017.	
	Corrective Action:		Date:

Emergency Contact Number:			
	Comment:	Emergency contact information and all required signage info. must be installed and received by Operator at "all times".	
	Corrective Action:		Date:

Overall Good:

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

Equipment:			corrective date
Type: Other	# 0		
	Comment:	No change in equipment inventoried.	
	Corrective Action:		Date:

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	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment: Berm @ PW pit has been installed and established adequate freeboard.				

Corrective Action:		Date:	
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

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

Producing Well

Comment: [Pumping OW](#)

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	In Process	Other	In Process			

Comment: [Use BMP's for stormwater erosion management](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Follow-up inspection performed to confirm CA's cited in Doc#680302639 and 680302748. All CA's (corrective actions) have been performed as of Dec. 15, 2017 and confirmed on Dec. 18, 2017 in Doc#680302826. See attached photographs.	schureky	12/19/2017

Attached Documents

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

Document Num	Description	URL
680302836	Sign @ battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4330581
680302837	Berm installed @ PW pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4330582
680302838	Lease road repairs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4330583
680302839	Lease road repairs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4330584