

**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:

12/11/2018

Submitted Date:

12/14/2018

Document Number:

688000223

**FIELD INSPECTION FORM**

Loc ID 312312 Inspector Name: YOUNG, ROB 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:**

- 3 Number of Comments
- 0 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
		susanatksa@aol.com	
Shanor, Dick	(713) 632-4565	dick.shanor@gmail.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
267957	PIT	AC			-	CATHERINE #1	EI

**General Comment:**

Environmental inspection related to Rem #12191, skim tank and production pit (267957) closure. The production facility, skim tank and production pit are on the Catherine 1 location (312312), but most recently served the Catherine 3 well (Location ID 312318).

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

OTHER

Comment: Ensure oil impacted soil in the vicinity of the separator is removed and properly disposed of.

Corrective Action:

Date:

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 267957 Type: PIT API Number: - Status: AC Insp. Status: EI

**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:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 267957      Lat: 40.970214      Long: -103.469472

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment: Oily soil has been removed from walls of production pit pending confirmation soil sampling.

Corrective Action

Date:

**Fencing:**

Fencing Type: \_\_\_\_\_      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

Date:

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action

Date:

Anchor Trench Present: \_\_\_\_\_      Oil Accumulation: \_\_\_\_\_      2+ feet Freeboard: \_\_\_\_\_

Comment:

Corrective Action

Date:

**Attached Documents**

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

Document Num	Description	URL
688000224	Location photographs	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4676298">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4676298</a>