

**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:

07/27/2020

Submitted Date:

08/04/2020

Document Number:

688000471

FIELD INSPECTION FORM

Loc ID 458288 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 467
City: SIDNEY State: NE Zip: 69162

Findings:

- 5 Number of Comments
- 4 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
Dick, Shanor	713-632-4565	dick.shanor@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458364	WELL	PR	05/01/2020	OW	075-09430	State BDB 1	EI

General Comment:

[Environmental inspection related to pit closure question.](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Tank battery berms appear to have been treated to control weeds, remainder of location is overgrown with weeds.		
Corrective Action:	Mow, scrape or otherwise control weedy plant species on the location.	Date:	08/31/2020
Type	STORAGE OF SUPL		
Comment:	Multiple drums inside the separator secondary containment.		
Corrective Action:	Dispose of unused drums and properly store drum materials inside spill containment.	Date:	08/31/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: Yes

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 458364 Type: WELL API Number: 075-09430 Status: PR 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: _____ Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: P (pit) produced water disposal is reported from January 2019 through August 2019.

Corrective Clarify/correct production reporting and confirm produced water disposal method and location.

Date: 08/31/2020

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective

Date: _____

Type: Drilling Pit Lined: YES Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Drilling pit remains open with dried cuttings in the bottom. BTEX and TPH analytical results have not been obtained for the cuttings remaining in the pit and are required prior to pit closure.

Corrective Submit a Form 27 for drilling pit closure. Drilling pit should have been closed by July, 2019.

Date: 07/31/2019

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective		Date:
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:		
Corrective		Date:

Attached Documents

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

Document Num	Description	URL
402459915	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5217114
688000472	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5217111