

**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: _____**Operator Information:**OGCC Operator Number: 10032Name of Operator: H & M PETROLEUM CORPORATIONAddress: PO BOX 467City: SIDNEY State: NE Zip: 69162**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:5 Number of Comments4 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.](#)

LocationOverall 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		
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In Containment: Yes

Comment:

Small leak at the produced water tank valve. Repair valve the next time the tank is emptied but no later than September 18, 2020.

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
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

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: 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 PitLined: 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:

Inspector Name: YOUNG, ROB

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