

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/10/2023

Submitted Date:

08/21/2023

Document Number:

709100082

FIELD INSPECTION FORM

Loc ID 337202 Inspector Name: Heibel, Krystal On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 66190
 Name of Operator: OMIMEX PETROLEUM INC
 Address: 2501 HARWOOD ST STE 1238
 City: DALLAS State: TX Zip: 75201

Status Summary:

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

Findings:

- 15 Number of Comments
10 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
Kyle Waggoner	303-894-2100	kyle.waggoner@state.co.us	
Huertas, Carlos	817-735-1500	Carlos_Huertas@omimexgroup.com	
Krystal Heibel	303-817-5217	krystal.heibel@state.co.us	
Fisher, Jeremy	970-854-4733	Jeremy_Fisher@omimexgroup.com	
Craig Quint	719 342-5702	craig.quint@state.co.us	
Chambers, Christopher	(214) 549-7215	kchambers@omimexpetroleum.com	Principal Agent

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location			
Lease Road:			
Type	Other		
comment:	Gravel road off Hwy 385		
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Lease sign by fiberglass shed at wellhead		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Stickers on tanks. Metal signs by tanks. Need labeling on all tanks		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 05/17/2023
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Unused equipment located throughout the Site		
Corrective Action:	Comply with Rule 606		Date: 09/21/2023
Type	DEBRIS		
Comment:	Debris located throughout the Site		
Corrective Action:	Comply with Rule 606		Date: 08/31/2023
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Other		<= 1 bbl	
Comment:	E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 912. Require appropriate cleanup. Stained soil was observed on location.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 08/25/2023
Lube Oil	Tank	>= 5 bbls	
Comment:	Lube oil in berms around tanks. Inspector can't locate source of lube oil spill. Triplex pump may have leaked some lube oil but doesn't hold a large quantity of oil		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 04/18/2023
In Containment: No			
Comment:	<input type="text"/>		
<input checked="" type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Wire fence around storage yard		
Corrective Action:			Date:

Type		
Comment:	Wildlife protections devices not adequate.	
Corrective Action:	Install or repair wildlife protection equipment.	Date: 08/29/2023

Equipment:		corrective date
Type: Other	# 1	
Comment:	Vertical tank on north side of the Site, is being stored on location and not connected, is not OOSLAT. Refer to inspection photos for documentation.	
Corrective Action:	Comply with Rule 609.c.	Date: 08/28/2023
Type: Other	# 1	
Comment:	Gauge hatch open or not sealed.	
Corrective Action:	Close and seal gauge hatches when not accessing tank per Rule 608.a.(9).	Date: 08/28/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	Tanks are rusted , pitted, or peeling paint, or show evidence of inadequate repair.				
Corrective Action:	Inspect, maintain and repair tanks to comply with rule 609.b.				Date: 09/20/2023

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Berms contain undesirable vegetation.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: 09/20/2023

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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
709100083	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6226968