

**FORM
INSP**Rev
X/20**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:

10/18/2023

Submitted Date:

10/27/2023

Document Number:

709100133

FIELD INSPECTION FORMLoc ID 458288 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10032

Name of Operator: H & M PETROLEUM CORPORATION

Address: PO BOX 467

City: 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 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
,		susanatksa@aol.com	
Krystal Heibel		krystal.heibel@state.co.us	
Kyle Waggoner		kyle.waggoner@state.co.us	
Shanor, Dick		dick.shanor@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458288	LOCATION	AC			-	State BDB 1 Pad	EI
458364	WELL	PR	01/01/2023	OW	075-09430	State BDB 1	EI

General Comment:

On October 18, 2023, ECMC Environmental Unit Staff Krystal Heibel and Kyle Waggoner inspected the State BDB 1 Pad location (Location ID: 458288).

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

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment stored on site. Piping, planks of wood, metal drums, metal wheel.		
Corrective Action:	Comply with Rule 606.	Date:	11/13/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		
Crude Oil	WELLHEAD	<= 1 bbl		
Comment:	Hydrocarbon impacted soils located throughout the site: near the wellhead, within the meter shed and under various open piping throughout site.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 11/28/2023

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 3		
Comment:	Wildlife protections devices not adequate. Unauthorized discharge or disposal of E&P Waste from multiple pipe openings located near meter shed and near the wellhead. See photos attached for reference.		
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge.		Date: 11/06/2023
Type: Other	#		
Comment:	Secondary containment is inadequate to contain 150% of the volume of the largest tank.		
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o. Location will remain out of compliance until the corrective action has been resolved.		Date: 11/28/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	458288	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI
Facility ID:	458364	Type:	WELL	API Number:	075-09430	Status:	PR	Insp. Status:	EI

Attached Documents

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

Document Num	Description	URL
403575482	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300800
709100134	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300773