

State of Colorado  
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:  
404004991

Date Received:  
11/23/2024

**FIR RESOLUTION FORM**

**Overall Status:**

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 CA Completed  
0 Factual Review Request

**OPERATOR INFORMATION**

ECMC Operator Number: 10032  
Name of Operator: H & M PETROLEUM CORPORATION  
Address: 9708 WAYNE RD  
City: CHEYENNE State: WY Zip: 82009

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
<u>SHANOR, DICK</u>		<u>dick.shanor@gmail.com</u>
<u>Tom Buysse</u>		<u>Tom@tomsfoodpride.net</u>

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 709100126  
Inspection Date: 10/18/2023 FIR Submit Date: 10/27/2023 FIR Status: \_\_\_\_\_

**Inspected Operator Information:**

Company Name: H & M PETROLEUM CORPORATION Company Number: 10032  
Address: PO BOX 467  
City: SIDNEY State: NE Zip: 69162

**LOCATION** - Location ID: 312324

Location Name: HIGHBALL-612N55W Number: 25SWSE County: \_\_\_\_\_  
Qtrqtr: SWSE Sec: 25 Twp: 12N Range: 55W Meridian: 6  
Latitude: 40.980680 Longitude: -103.465700

**FACILITY** - API Number: 05-075-00 Facility ID: 312324

Facility Name: HIGHBALL-612N55W Number: 25SWSE  
Qtrqtr: SWSE Sec: 25 Twp: 12N Range: 55W Meridian: 6  
Latitude: 40.980680 Longitude: -103.465700

**CORRECTIVE ACTIONS:**

**1** CA# 187230

Corrective Action: Properly dispose of oily waste in accordance with 905.e. Location will remain out of compliance until the corrective action has been resolved. Date: 10/05/2023

Response: CA COMPLETED Date of Completion: 11/07/2023

Operator: Form 19 initial: Doc # 404001324  
Comment: Spill/ release point Id: 488538  
Form 19 supplemental/ close out : Doc # 404002450

ECMC Decision:

ECMC  
Representative:

**2** CA# 187231

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: 10/05/2023

Response: CA COMPLETED Date of Completion: 11/07/2023

Operator Comment: Berm was rebuilt, please see attached photos

ECMC Decision:

ECMC  
Representative:

**3** CA# 187232

Corrective Action: Install or repair protection equipment in accordance with Rule 902.b. Location will remain out of compliance until the corrective action has been resolved.

Date: 10/05/2023

Response: CA COMPLETED Date of Completion: 11/07/2023

Operator Comment: skim tank was installed

ECMC Decision:

ECMC  
Representative:

**4** CA# 187233

Corrective Action: Comply with Rule 606. The location will remain out of compliance until the corrective action has been resolved.

Date: 10/05/2023

Response: CA COMPLETED Date of Completion: 11/07/2023

Operator Comment: Trash was removed from the location

ECMC Decision:

ECMC  
Representative:

**5** CA# 187234

Corrective Action: Install sign to comply with Rule 605.h. Location will remain out of compliance until the corrective action has been resolved.

Date: 10/05/2023

Response: CA COMPLETED Date of Completion: 11/07/2023

Operator Comment: signs have been updated on tanks

ECMC Decision:

ECMC  
Representative:

6 CA# 187235

Corrective Action: Comply with Rule 605.g and update emergency contact number. The location will remain out of compliance until the corrective action has been resolved.

Date: 10/05/2023

Response: CA COMPLETED

Date of Completion: 11/07/2023

Operator Comment: emergency contact has been updated

ECMC Decision:

ECMC Representative:

7 CA# 187236

Corrective Action: Report spill or release of E&P waste or produced fluids. Remove free fluids and contact ECMC EPS staff (Krystal Heibel) per Rule 912.b. 24 hours to remove free fluids. 24 hours for notification to NE EPS staff and 72 hours for Initial Form 19 Report.

Date: 10/15/2023

Response: CA COMPLETED

Date of Completion: 11/07/2023

Operator Comment: Form 19 initial: Doc # 404001324  
Spill/ release point Id: 488538  
Form 19 supplemental/ close out : Doc # 404002450

ECMC Decision:

ECMC Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Julie Webb Signed:

Title: Sr. Regulatory Analyst Date: 11/23/2024 12:54:54 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
404004991	FIR RESOLUTION SUBMITTED
404004994	tank placarding photo
404004995	skim tank installed photo
404004996	sign contact updated
404004997	spill removal photos

Total Attach: 5 Files