

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

SHANOR, DICK

dick.shanor@gmail.com

Tom Buysse

Tom@tomsfoodpride.net

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:

Date Run: 11/23/2024 Doc [#404004991]

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