

**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:

11/21/2024

Submitted Date:

11/25/2024

Document Number:

709100452

FIELD INSPECTION FORM

Loc ID 312324 Inspector Name: Heibel, Krystal On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

- 8 Number of Comments
- 1 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
Krystal Heibel		krystal.heibel@state.co.us	
Dick Shanor		dick.shanor@gmail.com	
Tom Buysee	320-761-8865	tom@tomsfoodpride.net	
Matthew Mondero	785-475-4299	matt@greatplainsenergyinc.com	
Cindy Buysee		tcbuysee@hotmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277880	WELL	SI	03/01/2024	OW	075-09345	HIGHBALL 1	EI
312324	LOCATION	AC			-	HIGHBALL-612N55W 25SWSE	EI

General Comment:

This is an environmental progress inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

Form 19 Initial (Doc# 404001324) was submitted on Nov 21, 2024, in response to the Field Inspection Reports:
Doc# 709100126; Inspection Date: October 18, 2023; Inspector: Krystal Heibel
Doc# 708200602; Inspection Date: October 5, 2023; Inspector: Dylan Edwardson

Cindy Buysee emailed a filled out and signed Form 19 to NorthEast Environmental Protection Specialist Krystal Heibel on November 10, 2023, but the Form 19 was not submitted via WebForms.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Signage not present at tank located within pit berms; Install sign to comply with Rule 605.e.		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Signage present at tank battery.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Emergency contact number not legible at tank battery signage.; Comply with Rule 605.g and update emergency contact number. The location will remain out of compliance until the corrective action has been resolved.; CA Date: 10/5/2023		
Corrective Action:			Date:
Good Housekeeping:			
Type			
Comment:	Trash was observed throughout the location. Refer to attached inspection photos.; Comply with Rule 606. The location will remain out of compliance until the corrective action has been resolved.; CA Date: 10/5/2023		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil			
Comment:	Stained soil observed under pump jack unit, under the fume vent, around the wellhead, and under piping within the vertical treater's metal shed. Refer to attached inspection photos for examples.		
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. Report spill or release of E&P waste or produced fluids via a Form 19 through webforms to document remediation of the spills. Areas shall be remediated and confirmation soil samples shall be analyzed against full Table 915-1 Protection of Groundwater Soil Screening Levels.		Date: <u>10/05/2023</u>
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type:	#		corrective date
Comment:	Wildlife protection observed around secondary containment		
Corrective Action:			Date:
Type:	#		
Comment:	Valve in back on tanks are not bull plugged; See photo documentation for more information; Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		

Corrective Action:		Date:	
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 277880 Type: WELL API Number: 075-09345 Status: SI Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 312324 Type: LOCATION API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Attached Documents

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

Document Num	Description	URL
709100453	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6800133