

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:

11/21/2024

Submitted Date:

11/25/2024

Document Number:

709100454

## FIELD INSPECTION FORM

 Loc ID 458288 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:**

- 6 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         |         |
| Cindy Buysee    |              | tcbuysee@hotmail.com          |         |
| Matthew Mondero | 785-475-4299 | matt@greatplainsenergyinc.com |         |
| Tom Buysee      | 320-761-8865 | tom@tomsfoodpride.net         |         |

**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     | EG          |

**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.

**Previous Field Inspection Reports:**

Doc# 709100133; Inspection Date: October 18, 2023; Inspector: Krystal Heibel  
 Doc# 708200603; Inspection Date: October 5, 2023; Inspector: Dylan Edwardson

**Location**

Overall Good:

**Signs/Marker:**

|                    |                 |       |  |
|--------------------|-----------------|-------|--|
|                    |                 |       |  |
| Type               | BATTERY         |       |  |
| Comment:           | Signage present |       |  |
| Corrective Action: |                 | Date: |  |

**Emergency Contact Number:**

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |   |       |  |
|--------------------|---|-------|--|
|                    |   |       |  |
| Type               |   |       |  |
| Comment:           | Unused equipment stored on site: piping and wire. / Comply with Rule 606. / CA Date: 11/13/2023 |       |  |
| Corrective Action: |   | Date: |  |

Overall Good:

**Spills:**

| Type               | Area  | Volume |  |       |            |
|--------------------|---|--------|--|-------|------------|
|                    |   |        |  |       |            |
| Comment:           | Hydrocarbon impacted soils located throughout the site: near the wellhead, within the meter shed, under various open piping throughout site, and next to the pumping unit.  |        |  |       |            |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a. Operator shall submit a Form 19 (Spill/Release Report) to webforms to document the remediation of this spill/release. Operator shall collect confirmation soil samples as described in the Rule 915.e.(2) Guidance Document. Operator will analyze soil samples for TPH (C6-C36), Table 915-1 Organic Compounds in Soil, Table 915-1 metals, and Table 915-1 Soil Suitability for Reclamation (Electrical conductivity, Sodium adsorption ratio, and pH by saturated paste method, boron (hot water soluble)). |        |  | Date: | 11/28/2023 |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

|                    |  |       |  |                 |
|--------------------|--|-------|--|-----------------|
|                    |  |       |  | corrective date |
| Type:              | #  |       |  |                 |
| Comment:           | Valves not bull plugged or secured; 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: |  |                 |

**Tanks and Berms:**

| Contents           | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------|---------|--------|
|                    |   |          |      |         |        |
| Comment:           |   |          |      |         |        |
| Corrective Action: |   | Date:    |      |         |        |

**Paint**

|                 |  |
|-----------------|--|
| Condition       | <input style="width: 99%; height: 15px;" type="text"/> |
| Other (Content) | <input style="width: 99%; height: 15px;" type="text"/> |

|                  |  |
|------------------|--|
| Other (Capacity) |  |
| Other (Type)     |  |

**Berms**

| Type               | Capacity  | Permeability (Wall) | Permeability (Base) | Maintenance |  |
|--------------------|---|---------------------|---------------------|-------------|--|
|                    |   |                     |                     |             |  |
| Comment:           | Burrows present and observed; See Photo Documentation; Repair or install berms or other secondary containment devices per Rule 603.o. |                     |                     |             |  |
| Corrective Action: |   |                     |                     | Date:       |  |

**Venting:**

|                    |  |  |   |
|--------------------|--|--|---|
| Yes/No             |  |  |   |
| Comment:           |  |  |   |
| Corrective Action: |  |  | Date: <span style="float:right;"> </span> |

**Flaring:**

|                    |  |  |   |
|--------------------|--|--|---|
| Type               |  |  |   |
| Comment:           |  |  |   |
| Corrective Action: |  |  | Date: <span style="float:right;"> </span> |

**Inspected Facilities**

Facility ID: 458288 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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

Facility ID: 458364 Type: WELL API Number: 075-09430 Status: PR Insp. Status: EG

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   |
|--------------|-------------|---|
| 709100455    | Photos      | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6800134">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6800134</a> |