

**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: _____**Operator Information:**ECMC Operator Number: 10032Name of Operator: H & M PETROLEUM CORPORATIONAddress: 9708 WAYNE RDCity: CHEYENNE State: WY Zip: 82009**Status Summary:**

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

Findings:8 Number of Comments1 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	
Tom Buysee	320-761-8865	tom@tomsfoodpride.net	
Matthew Mondero	785-475-4299	matt@greatplainsenergyinc.com	
Cindy Buysee		tcbuysse@hotmail.com	
Dick Shanor		dick.shanor@gmail.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.

LocationOverall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	Signage present at tank battery.		
Corrective Action:		Date:	
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:	

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: ☐

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: _____

☐ Multiple Spills and Releases?

Equipment:			corrective 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:	
Type:	#		
Comment:	Wildlife protection observed around secondary containment		

Corrective Action:		Date:	
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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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
404006311	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6800144
709100453	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6800133