

**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:

709100454**FIELD INSPECTION FORM**Loc ID 458288 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:6 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
Cindy Buysee		tcbuysee@hotmail.com	
Tom Buysee	320-761-8865	tom@tomsfoodpride.net	
Matthew Mondero	785-475-4299	matt@greatplainsenergyinc.com	
Dick Shanor		dick.shanor@gmail.com	
Krystal Heibel		krystal.heibel@state.co.us	

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

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Signage present		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
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:**

Type:	#		corrective date
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	
Other (Content)	

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:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

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
404006315	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6800149
709100455	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6800134