

**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:

10/18/2023

Submitted Date:

10/27/2023

Document Number:

709100133**FIELD INSPECTION FORM**Loc ID 458288 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10032Name of Operator: H & M PETROLEUM CORPORATIONAddress: PO BOX 467City: SIDNEY State: NE Zip: 69162**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments4 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
Shanor, Dick		dick.shanor@gmail.com	
,		susanatksa@aol.com	
Krystal Heibel		krystal.heibel@state.co.us	
Kyle Waggoner		kyle.waggoner@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	EI

**General Comment:**

On October 18, 2023, ECMC Environmental Unit Staff Krystal Heibel and Kyle Waggoner inspected the State BDB 1 Pad location (Location ID: 458288).

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment stored on site. Piping, planks of wood, metal drums, metal wheel.		
Corrective Action:	Comply with Rule 606.		Date: 11/13/2023

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
Crude Oil	WELLHEAD	<= 1 bbl		
Comment:	Hydrocarbon impacted soils located throughout the site: near the wellhead, within the meter shed and under various open piping throughout site.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 11/28/2023

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>				corrective date
Type: Other	# 3			
Comment:	Wildlife protections devices not adequate. Unauthorized discharge or disposal of E&P Waste from multiple pipe openings located near meter shed and near the wellhead. See photos attached for reference.			
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge.			Date: 11/06/2023
Type: Other	#			
Comment:	Secondary containment is inadequate to contain 150% of the volume of the largest tank.			
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: 11/28/2023

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

Attached Documents

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

Document Num	Description	URL
709100134	photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300773">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300773</a>