

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:

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: 10032
Name of Operator: H & M PETROLEUM CORPORATION
Address: PO BOX 467
City: 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 Comments
4 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:

Spills:

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?

Equipment:

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300773