

**FORM
INSP**

Rev
X/15

**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:
08/13/2018

Submitted Date:
10/12/2018

Document Number:
688000182

FIELD INSPECTION FORM

Loc ID 312318 Inspector Name: YOUNG, ROB 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:

OGCC Operator Number: 10032
Name of Operator: H & M PETROLEUM CORPORATION
Address: PO BOX 2487
City: COLORADO State: CO Zip: 80901

Findings:

- 4 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Gladys, Tim		susanatksa@aol.com	
Buysee, Tom		tom@tomsfoodpride.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
267957	PIT	AC			-	CATHERINE #1	EI

General Comment:

Environmental inspection. Oily soil remains on the inside of the production pit berms. Weeds neet to be controlled across the location and along the access road.

Location

Lease Road:

Type Access

comment: Access road is overgrown with weedy vegetation.

Corrective Action: Mow or otherwise control/remove the weedy vegetation.

Date: 10/31/2018

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type WEEDS

comment: Overgrown weedy vegetation throughout location.

Corrective Action: Mow or otherwise control/remove weedy vegetation.

Date: 10/31/2018

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 267957 Type: PIT API Number: - Status: AC Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 267957 Lat: 40.970214 Long: -103.469472

Reference Point: SE Other: _____ Length: 105 Width: 80

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Oily soil and vegetation present on all four production pit berms.

Corrective Action: Remove oily soil and vegetation and properly dispose. Provide photographs of clean pit berms along with soil disposal manifests on a FIRR.

Date: 10/31/2018

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action:

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action:

Date: _____

Attached Documents

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

Document Num	Description	URL
688000183	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4607901