

**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: _____**Operator Information:**OGCC Operator Number: 10032Name of Operator: H & M PETROLEUM CORPORATIONAddress: PO BOX 2487City: COLORADO State: CO Zip: 80901**Status Summary:**

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

Findings:4 Number of Comments3 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
Buysee, Tom		tom@tomsfoodpride.net	
Gladys, Tim		susanatksa@aol.com	

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 need 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:		Date:	
Corrective Action:			

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		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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 PITType: Produced WaterLined: NOPit ID: 267957Lat: 40.970214Long: -103.469472Reference Point: SEOther: Length: 105Width: 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
401795168	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4607902
688000183	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4607901