

**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

**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:

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
401795168	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4607902">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4607902</a>
688000183	Location photographs	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4607901">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4607901</a>