

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
401970275
Date Received:
03/12/2019

FIR RESOLUTION FORM

CA Summary:

4 of 12 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10032
Name of Operator: H & M PETROLEUM CORPORATION
Address: PO BOX 467
City: SIDNEY State: NE Zip: 69162
Contact Name and Telephone:
Name:
Phone: () Fax: ()
Email:

Additional Operator Contact:

Contact Name	Phone	Email
R.V Borchert	308 254-2992	dick.shanor@gmail.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 682504523
Inspection Date: 02/20/2019 FIR Submit Date: 02/26/2019 FIR Status:

Inspected Operator Information:

Company Name: H & M PETROLEUM CORPORATION Company Number: 10032
Address: PO BOX 467
City: SIDNEY State: NE Zip: 69162

LOCATION - Location ID: 458288

Location Name: State BDB Number: 1 Pad County:
Qtrqr: NWNE Sec: 36 Twp: 12N Range: 55W Meridian: 6
Latitude: 40.977330 Longitude: -103.464850

FACILITY - API Number: 05-075-00 Facility ID: 458288

Facility Name: State BDB Number: 1 Pad
Qtrqr: NWNE Sec: 36 Twp: 12N Range: 55W Meridian: 6
Latitude: 40.977330 Longitude: -103.464850

CORRECTIVE ACTIONS:

1 ☒ CA# 122708

Corrective Action: Submit calculations and figures, including the diameter of the tanks, showing secondary containment complies with rule 906.d(1) for the two 300 bbl tanks. Information must be submitted by March 4th, 2019 via form 4.

Date: _____

This corrective action date within this paragraph is not intended to cure the violation.

Response: CA COMPLETED Date of Completion: 03/05/2019

Operator Comment: H&M submitted a sundry, Doc #401960781

COGCC Decision: Approved

COGCC
Representative:

Operator submitted Form 4 sundry doc. #401960781 and documentation showing calculations. Documentation provided shows operator to be out of compliances with 906.d(1)

"Date of completion" not correct. Form 4 doc. #401960781 was submitted and received on 3/8/2019, not 3/5/2019 as indicated in resolution. 3/8/2019 will be used as the date of completion.

Operator comments included within this resolution requests an extension to provide a reclamation cost estimate. The Field Inspection Report Resolution form is not the proper avenue to request extensions for corrective actions. Passing of this resolution is not an approval of the extension request.

2 ☒ CA# 122709

Corrective Action:

Incomplete signage at the tank battery on the north end of the location; operator has contents, quantity and NEPA labeling on tanks at battery, however, tanks are missing name of operator, operator's emergency contact telephone number in accordance with 210.d. Additionally, battery is missing permanent signage in accordance with COGCC Rule 210.b(2).

Date: _____

Response: CA COMPLETED

Date of Completion: 03/06/2019

Operator
Comment:

H&M submitted a sundry, Doc #401965064

COGCC Decision: Approved

COGCC
Representative:

Operator submitted Form 4 sundry doc. #401965064 and attached photo documentation showing signage has been installed at the tank battery and the well head.

COGCC Decision "Not Approved": Date of completion not correct. Form 4 doc. #401965064 was submitted and received on 3/7/2019, not 3/6/2019 as indicated in resolution. 3/7/2019 will be used as the date of completion.

Operator comments included within this resolution requests an extension to provide a reclamation cost estimate. The Field Inspection Report Resolution form is not the proper avenue to request extensions for corrective actions. Passing of this resolution is not an approval of the extension request.

3 ☒ CA# 122710

Corrective Action:

Incomplete signage on the red tank (appears to be 300 bbl AST) on the northeast end of the location; operator has failed to apply signage/labels/placards on tank in accordance with 210.d. and 210.b(2).

Date: _____

Response: CA COMPLETED

Date of Completion: 03/06/2019

Operator
Comment:

H&M submitted a sundry, Doc #401965064

COGCC Decision: **Not Approved**

COGCC
Representative:

COGCC Decision "Not Approved"

Operator submitted Form 4 sundry doc. #401965064 and attached photo documentation showing signage has been installed at the tank battery and the well head.

Sundry document did not include documentation showing that signage and labeling have been installed at the "Red Tank" in accordance with 210.d and 210.b(2)

Corrective action regarding labeling on the Red tank remains applicable.

Operator comments included within this resolution requests an extension to provide a reclamation cost estimate. The Field Inspection Report Resolution form is not the proper avenue to request extensions for corrective actions. Passing of this resolution is not an approval of the extension request.

5 ☒ CA# 122712

Corrective Action:

COGCC Rule 210.b(1) requires that "within sixty (60) days after the completion of a well, a permanent sign shall be located at the wellhead which shall identify the well and provide its legal location, including the quarter quarter section". Form 5 #401892120 states rig release date as 12/02/2018. Signage was required to be installed by 1/31/2019.

Date: _____

Response: CA COMPLETED

Date of Completion: 03/06/2019

Operator Comment: H&M submitted a sundry, Doc #401965064

COGCC Decision: Approved

COGCC Representative: Operator submitted Form 4 sundry doc. #401965064 and attached photo documentation showing signage has been installed at the tank battery and the well head.

Date of completion not correct. Form 4 doc. #401965064 was submitted and received on 3/7/2019, not 3/6/2019 as indicated in resolution. 3/7/2019 will be used as the date of completion.

Operator comments included within this resolution requests an extension to provide a reclamation cost estimate. The Field Inspection Report Resolution form is not the proper avenue to request extensions for corrective actions. Passing of this resolution is not an approval of the extension request.

OPERATOR COMMENT AND SUBMITTAL

Comment: Due to the current condition of the pad being covered in snow and the current weather forecast of a blizzard on Wednesday H&M request a 2 week extension to submit the reclamation plan and third party estimated reclamation cost. Since the location is covered in snow the third party preparing the reclamation cost cannot provide an accurate cost estimate.

Would you please grant H&M an extension of two weeks (3/26/19) to submit the complete reclamation package that is required in the corrective actions?

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Julie Webb

Signed: _____

Title: Sr. Regulatory Analyst

Date: 3/12/2019 2:44:03 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
-------------------------------	---------------------------

401970275	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files