

**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:

12/23/2019

Submitted Date:

12/23/2019

Document Number:

679706657**FIELD INSPECTION FORM**Loc ID 316555 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10560Name of Operator: WEST TEXAS OPERATING CO LLC DBA XTREMEAddress: PO BOX 2326City: VICTORIA State: TX Zip: 77902**Status Summary:**

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

**Findings:**15 Number of Comments12 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
Hahn, Mike	361-570-1600 X24	mhahn@xeogc.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285932	WELL	SI	08/01/2017	GW	103-10835	HELLS HOLE 19-1	SI

**General Comment:****COGCC Inspection Report Summary.**

On 12-23-2019 at approximately 10:20, inspector Rick Moran, conducted a follow up well inspection at Extreme Energy well Hells Hole 19-1 in Rio Blanco county of FIR document 679704575 dated 6-20-2019.

**The following compliance issues are uncompleted:**

- 1) Well head sign. Photo 14. Complete by 7-22-2019.
- 2) Battery sign. Photo 5. Complete by 7-22-2019.
- 3) Tank label. Photo 6. Complete by 7-22-2019.
- 4) Emergency contact number. Photo 5. Complete by 7-22-2019.
- 5) Unused barrel. Photo 13. Complete by 7-22-2019.
- 6) Weeds. Photo 3, 8, 9, 10. Complete by 7-8-2019.
- 7) Oily waste. Photo 12. Complete by 7-22-2019.
- 8) Bird protection. Photo 3. Complete by 7-22-2019.
- 9) Tank battery berm. Photo 7, 8. Complete by 7-22-2019.
- 10) Ditch hill side of tank battery. Photo 7. Complete by 7-22-2019.
- 11) MIT.

**Additional compliance issues:**

- 1) Tank hatch left open. Photo 17. Complete by 12-25-2019.
- 2) Fallen deadman marker. Photo 18. Complete by 1-3-2020.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 679706657.

## Location

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Sign is the previous operator.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/22/2019
Type	TANK LABELS/PLACARDS		
Comment:	Sign on one tank is illegible. No sign exists on the other tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/22/2019
Type	WELLHEAD		
Comment:	No sign present at well head.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/22/2019

Emergency Contact Number:

Comment: No emergency contact phone number on sign.

Corrective Action: Install sign to comply with Rule 210.e.

Date: 07/22/2019

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused barrel next to pump jack.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/22/2019
Type	OTHER		
Comment:	Oily waste on ground next to broken oil container.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	07/22/2019
Type	WEEDS		
Comment:	Weeds next to separator, meter building, well head, and on tank battery berm.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/08/2019

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Steel wall around pump jack. Break in wall since the last inspection.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 3		
Comment:	One fallen deadman marker.		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	01/03/2020

Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 0		
Comment:	No bird cone or netting on separator vent pipe.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: 07/08/2019

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	400 BBLs	STEEL AST		39.864160,-108.992070	
Comment:	Tank hatch is open on 1 tank.					
Corrective Action:	Close gauge hatches when not accessing tank per Rule 605.a.(9).					Date: 12/25/2019

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				Inadequate
Comment:	Inadequate berms around tank(s). Berms breached from storm water.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			
				Date: 07/22/2019

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 285932 Type: WELL API Number: 103-10835 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: Casing gage pressure @ 20 psi. Tubing pressure gage @ 40 psi.No current MIT on record or delinquent as required by Rule 326.

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
Berms	Fail					
Ditches	Fail					

Comment: Berm and ditch on uphill side of tank battery is breached through which storm water is flowing into the tank battery bermed area.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 07/22/2019

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
402271014	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020969">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020969</a>
679706658	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020968">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020968</a>