

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/04/2020

Submitted Date:

06/06/2020

Document Number:

700401838

FIELD INSPECTION FORM

Loc ID 316555 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10560

Name of Operator: WEST TEXAS OPERATING CO LLC DBA XTREME

Address: PO BOX 2326

City: 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 Comments
- 12 Number of Corrective Actions

☒ Corrective Action Response RequestedANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Burger, Craig		craig.burger@state.co.us	
Hahn, Mike	361-570-1600 X24	mhahn@xeogc.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@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 6-4-20 inspector Rick Moran conducted a follow up well inspection at Extreme Energy well Hells Hole 19-1 in Rio Blanco county of FIR documents:

- 1) 679704575 dated 6-20-2019.
- 2) 679706657 dated 12-23-2019.

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

Note: A court case was schedule for the Spring 2020 in reference to this lease. District Court, Rio Blanco county, Colorado. Plaintiff: Cap Energy LLC v. Defendant B. P. Allaire. Case No. 2019CV30024 Div: B.

This is a summary of inspection report 700401838.

Location

Overall Good: ☒

Signs/Marker:			
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.b.	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: 06/22/2019

Good Housekeeping:

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

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Steel wall around pump jack.		
Corrective Action:		Date:	

Equipment:			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: 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
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		,
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				
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 FacilitiesFacility 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 @ 0 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
Ditches	Fail					
Berms	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
700401839	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5167942