

**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:

06/20/2019

Submitted Date:

06/21/2019

Document Number:

679704575**FIELD INSPECTION FORM**

Loc ID 316555	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 13 Number of Comments 10 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>10560</u> Name of Operator: <u>WEST TEXAS OPERATING CO LLC DBA XTREME</u> Address: <u>PO BOX 2326</u> City: <u>VICTORIA</u> State: <u>TX</u> Zip: <u>77902</u>				
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>				

**Contact Information:**

Contact Name	Phone	Email	Comment
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Hahn, Mike	361-570-1600 X24	mhahn@xeogc.com	

**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 6-20-2019 at approximately 15:45, inspector Rick Moran, conducted a routine well inspection at Extreme Energy well Hells Hole 19-1 in Rio Blanco county.

During this inspection the following compliance issues were observed:

- 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

Note: The well had never been inspected by the COGCC.

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 679704575.



### Location

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	No sign present at well head.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/22/2019
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

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	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
Type	UNUSED EQUIPMENT		
Comment:	Unused barrel next to pump jack.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/22/2019

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.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective 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
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		39.864100,-108.992100
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
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:	
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**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 @ 200 psi. Tubing pressure gage @ 0 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
402083907	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4857753">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4857753</a>
679704576	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4857742">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4857742</a>