

**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:

09/04/2020

Submitted Date:

09/05/2020

Document Number:

700403269

FIELD INSPECTION FORMLoc 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:

10 Number of Comments

6 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	

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:

A follow up inspection of documents:

- 1) FIR 679704575 dated 6-20-2019.
- 2) FIR 679706657 dated 12-23-2019.
- 3) FIR 700401838 dated 6-6-2020.
- 4) FIRR 402443302 dated 7-15-2020.

The following compliance issues were resolved:

- 1) Emergency contact number of operator.
- 2) Unused barrel.
- 3) Weeds.
- 4) Oily waste.
- 5) Tank hatch left open.
- 6) Fallen deadman marker.

The following compliance issues are uncompleted:

- 1) Well head sign. Photo 7. Complete by 7-22-2019.
- 2) Battery sign was partially complete, missing "911" & nearest public road. Photo 2. Complete by 7-22-2019.
- 3) Tank label was partially completed, missing capacity of 400 bbl. Photo 11. Complete by 7-22-2019.
- 4) Bird protection. Photo 4. Complete by 7-22-2019.
- 5) Tank battery berm. Photo 12, 13. Complete by 7-22-2019.
- 6) Ditch hill side of tank battery. Photo 12. Complete by 7-22-2019.
- 7) MIT.

This is a summary of inspection report 700403269.

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels missing capacity of 400 bbl.		
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
Type	BATTERY		
Comment:	Missing "911" and nearest public road on sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/22/2019

Emergency Contact Number:

Comment: 361-570-1600

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Steel wall around pump jack. One section of wall is loose.		
Corrective Action:		Date:	

Equipment:			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: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
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:

Tanks and Berms:

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

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 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
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
700403270	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5240375