

**FORM
INSP**Rev
X/20**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:

09/12/2023

Submitted Date:

09/13/2023

Document Number:

702501852

FIELD INSPECTION FORMLoc ID 312943 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10372

Name of Operator: X FIELD GAS LLC

Address: PO BOX 1313

City: CRAIG State: CO Zip: 81626

Status Summary:

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

Findings:

13 Number of Comments

8 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 |
|-----------------|----------------|----------------------------|---------|
| Haskins, Jake | (970) 629-2233 | haskins2233@gmail.com | |
| Burger, Craig | (970) 319-4194 | craig.burger@state.co.us | |
| Kellerby, Shaun | (970) 712-1248 | shaun.kellerby@state.co.us | |
| Haskins, Katie | (970) 216-9477 | haskins2477@gmail.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 222967 | WELL | PR | 11/01/2018 | GW | 081-06329 | VILLARD 1-27 | SI |

General Comment:**ECCC Inspection Report Summary**

On Tuesday, 09/12/2023, Inspector Kirby Burchett, conducted a follow up field inspection at X Field Gas LLC on the Villard 1-27 well, Location #312943, in Moffat County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District with Black Bear, High Priority, NSO, Density and Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed during Inspection #702501373 on 5/23/23. The following Corrective Actions have not been resolved and due dates will remain unchanged.

1. Tank battery sign missing required information.
2. Production tank missing required information.
3. Open end tank valve.
4. Wellhead sign missing required information.
5. Methanol tank not in sufficient containment.
6. Gas meter calibration out of compliance.
7. Well overdue for Mechanical Integrity Test.
8. Bradenhead not visible and accessible.

Refer to Inspection Photos for observed compliance issues.

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

LocationOverall Good: ☐

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Production tank missing required information | | |
| Corrective Action: | All Tanks and Containers will be labeled pursuant to Rule 605. h. (1). All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label. | Date: | 06/24/2023 |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Missing required information | | |
| Corrective Action: | The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Tank battery site; Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s); and Location, including the quarter/quarter section, of the Tank battery. | Date: | 07/24/2023 |
| Type | WELLHEAD | | |
| Comment: | Missing required information | | |
| Corrective Action: | The Wellhead sign will identify: The Well name; The API number; and Its legal location, including the quarter/quarter section. | Date: | 07/24/2023 |

Emergency Contact Number:

Comment: (970) 629-2233

Corrective Action:

Date: _____

Overall Good: ☐

| | | | | |
|--|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: _____ | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

| | | | |
|-----------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Other | # 1 | | |
| Comment: | Wellhead | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Gas meter calibration has not occurred within the previous year. | | |
| Corrective Action: | Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director. All calibration reports will be created, maintained, and made available as operation records. | Date: | 06/04/2023 |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------------------|--|------------------|
| Type: Deadman # & Marked | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 0 | |
| Comment: | Bradenhead inaccessible or not visible. | |
| Corrective Action: | Install appropriate fittings to allow Bradenhead visual inspection. | Date: 06/04/2023 |
| Type: Ancillary equipment | # 1 | |
| Comment: | Methanol tank. Secondary containment is inadequate to contain 150% of the volume of the tank. | |
| Corrective Action: | Repair or install berms or other secondary containment devices. | Date: 06/24/2023 |

Tanks and Berms:

| | | | | | |
|--------------------|--|----------|-----------|---------|------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | 200 BBLs | STEEL AST | | , |
| Comment: | Open end tank valve. | | | | |
| Corrective Action: | All loadline valves or tank valves that can be used as a loadline will be capped or plugged. | | | | Date: 06/02/2023 |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 210 |
| Other (Type) | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | |
|--------------------|-------|
| Yes/No | NO |
| Comment: | |
| Corrective Action: | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected FacilitiesFacility ID: 222967 Type: WELL API Number: 081-06329 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment:

Last Production - April 2019
Last Production Report - June 2020.
Well is overdue for Mechanical Integrity Test (MIT). MIT requires 10 day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to plug well.

Corrective Action:

Perform successful mechanical integrity test. If a successful MIT cannot be performed within 30 day CA time the well must be plugged within 3 months.

Date: 06/24/2023

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Operator is responsible for maintaining Best Management Practices (BMPs) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action: Date: _____

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 |
|--------------|-------------------|---|
| 702501855 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6250283 |