

**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:

11/12/2019

Submitted Date:

11/22/2019

Document Number:

693901126

FIELD INSPECTION FORMLoc ID 385549 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 26400

Name of Operator: WESTERN GAS RESOURCES INC

Address: 1099 18TH ST

City: DENVER State: CO Zip: 80217

Status Summary:

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

Findings:

4 Number of Comments

2 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
Arthur, Denise		denise.arthur@state.co.us	
Mah, Steven		steven.mah@state.co.us	
, Inspections		COGCCinspections@Anadarko.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214574	WELL	PA	05/08/2004	DA	067-06178	NORTH ALKALI GULCH 14-22	RI

General Comment:

On 11/19/2019, Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

- Revegetation and stabilization measures need to be installed where bare soils remain on the well pad cut-slope.
- Revegetation and stabilization measures are needed at the toe of the eastern fill slope and areas on the fill slope dominated by annual vegetation.
- Weeds need to be managed and controlled.
- Erosion needs to be controlled where stormwater flows over the access road and over the re-seed area at the riser removal area.
- Corrective action date is intentionally not entered as reclamation staff will confer with enforcement staff regarding timing.

See below, and attached photos for additional detail.

Inspected Facilities									
Facility ID:	214574	Type:	WELL	API Number:	067-06178	Status:	PA	Insp. Status:	RI

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: Numerous spotted knapweed that appear to be dormant (strongly rooted) remain on the well pad. Dense annual vegetation and weeds are present in portions of the well pad fill slope. Due to late season vegetation conditions additional noxious weed cover was not observed and is likely present.

Corrective Action: _____ Date _____

Weeds on the well pad (both noxious and not-noxious) need to be controlled. Annual vegetation needs to be managed to support desirable perennial vegetation establishment.

Overall Final Reclamation

Well Release on Active Location ☐Multi-Well Location ☐**Storm Water:**

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

Comment: Portions of the well pad cut-slope (largely the southwestern) are not revegetating and are not stabilized. Additionally, portions of the eastern fill slope, and the toe of the slope are vegetated with annual vegetation and need to be stabilized with desirable perennial vegetation. Lastly, erosional rilling is occurring in the riser re-seed area where stormwater flows over the access road and over the riser disturbance.

Corrective Action: Revegetation and stabilization measures are needed on the well pad cut and fill slopes, as well as re-seed areas. Erosion controls such as blankets and mulch, need to be installed and maintained until location is stabilized with desirable perennial vegetation.

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
693901127	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4997044
693901128	Transect Datasheet	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4997045