

**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:

07/14/2021

Submitted Date:

07/16/2021

Document Number:

696202944**FIELD INSPECTION FORM**
 Loc ID 423345 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10396Name of Operator: SWN PRODUCTION COMPANY LLCAddress: P.O. BOX 12359City: SPRING State: TX Zip: 77389**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments2 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
,		swnsandwash@swn.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
423344	WELL	PA	06/06/2019	OW	081-07654	WEBER FEDERAL 32-04	RI
423345	LOCATION	CL			-	Weber 32-4	RI

General Comment:

On 7/14/2021 Reclamation Specialist Trujillo conducted a final reclamation and stormwater inspection at SWN Production's Weber 32-4 location in Moffat County, Colorado.

The following compliance issues were observed during this inspection:

1002.f: Stormwater

1004.e: Noxious weeds

Refer to the "Reclamation" and "Stormwater sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

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

Inspected Facilities									
Facility ID:	423344	Type:	WELL	API Number:	081-07654	Status:	PA	Insp. Status:	RI
Facility ID:	423345	Type:	LOCATION	API Number:	-	Status:	CL	Insp. Status:	RI

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

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

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

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: RANGELAND

Reminder: _____

Comment: _____

Well plugged Pass

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded **Fail**

Contoured Fail

Culverts removed _____

Gravel removed Fail

Location and associated production facilities reclaimed Fail

Locations, facilities, roads, recontoured Fail

Compaction alleviation Fail

Dust and erosion control Fail

Non cropland: Revegetated 80% Fail

Cropland: perennial forage _____

Weeds present Fail

Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: See "COGCC Comments" for comments regarding Final Reclamation

Corrective Action: Comply with Rule 1004.e Date 08/02/2021

Overall Final Reclamation Fail

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
<p>Comment: Cut slopes are bare and exposed; long-term stabilization not achieved. A gully evident on the north end of the Location (Fill slopes). Stormwater runoff at access road resulting in degradation; stormwater erosion/channelization/degradation within the ditch along access road evident- velocity checks filled with sediment and not maintained.</p> <p>Corrective Action: Comply with Rule 1002.f.(2).C; ensure control measures are adequate for the sites conditions and are installed in accordance with good engineering practices to minimize erosion from unpaved areas, including road surfaces and and cut/fill slopes, and allow for sediment laden-free stormwater discharge. Ensure control measures are maintained in proper functioning condition. Ongoing stormwater monitoring/management required until site receives a passing final inspection</p>						Date: 08/02/2021
<p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

COGCC Comments

Comment	User	Date
<p>RECLAMATION COMMENTS</p> <p>Records show well was PAd 6/6/2019; pursuant to Rule 1004.a, final reclamation work required to be completed by 6/6/2020.</p> <p>Operator submitted a Form 4 502.b SOVR (#402322287, 4/15/2020) to waive reclamation requirements of the Location and access road.</p> <p>Sundry is "in process" and has not been approved. NOTE: variances are no longer able to be submitted/accepted with a Form 4 Sundry, but now require a hearings application to the commission. Variance request will need to be resubmitted in accordance with Rules 502 and 510.</p> <p>Location will remain out of compliance with 1004 Rules until a SOVR is approved; Location and access road not decompacted, recontoured/regraded and reclaimed.</p> <p>Cut slopes are bare and exposed; uniform vegetation has not established on cut slopes of the Location and access road; long-term stabilization not achieved.</p> <p>Noxious weeds observed on the northwest corner of the Location, as well as along the access road; noxious weed monitoring/management required until site receives a passing final inspection.</p>	trujilloam	07/16/2021

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
402751836	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5482267
696202945	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5482263