

**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: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
5 Number of Comments
2 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 10396
 Name of Operator: SWN PRODUCTION COMPANY LLC
 Address: P.O. BOX 12359
 City: SPRING State: TX Zip: 77389

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 REVEGETATION

Cropland

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:

Corrective Action:

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/weblink/>) 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