

FORM INSP
Rev 05/11

**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:
06/27/2016
Document Number:
682400918
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>240351</u>	<u>317999</u>	<u>Binschus, Chris</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>39560</u>
Name of Operator:	<u>TOP OPERATING COMPANY</u>
Address:	<u>3609 S WADSWORTH BLVD STE 340</u>
City:	<u>LAKEWOOD</u> State: <u>CO</u> Zip: <u>80235</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
		murray.herring@topoperating.com	
Herring, Paul	303-727-9915	paul.herring@topoperating.com	

Compliance Summary:

QtrQtr: NENE Sec: 25 Twp: 2N Range: 67W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
04/21/2014	673800777	SI	PA	ACTION REQUIRED		I	No
02/13/2014	671100051	SI	SI	ACTION REQUIRED			No
11/04/2013	668001660	SI	FR	ACTION REQUIRED	P		No
12/10/2009	200233542	PR	PR	ACTION REQUIRED			No
12/01/2009	200233268	PR	SI	ACTION REQUIRED			Yes
10/24/2003	200045648	PR	PR	ACTION REQUIRED		Fail	Yes
02/12/2003	200035038	PR	PR	SATISFACTORY		Pass	No
12/15/1999	200002012	PR	PR	ACTION REQUIRED			Yes
12/15/1999	200002067	PR	PR	SATISFACTORY		Pass	No
08/06/1997	500162280	PR	PR				
06/27/1996	500162279	PR	SI				

Inspector Comment:

This is a final reclamation inspection on a plugged and abandoned location from 2013. This is the second, possibly the third consecutive corrective required to remove equipment and reclaim area. See COGCC comments for corrective actions and corrective action dates.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
103387	PIT		09/23/1999		-	SCHNEIDER 1 & 4	<input type="checkbox"/>
240351	WELL	PA	07/01/2013	OW	123-08139	SCHNEIDER 1	RI <input checked="" type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Emergency Contact Number (S/AR): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Spills:

Type	Area	Volume	Corrective action	CA Date

Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Equipment:

Type:	#	Satisfactory/Action Required:	Date:

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Action Required	Correct Action Date:

Predrill

Location ID: 240351

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AR: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Wildlife BMPs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 240351 Type: WELL API Number: 123-08139 Status: PA Insp. Status: RI

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

DWR Receipt Num: _____ Owner Name: _____ GPS: _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____
Comment: _____
Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: _____

1003a. Waste and Debris removed? _____

CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____

CM _____

CA _____ CA Date _____

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

CM _____

CA _____ CA Date _____

Guy line anchors marked? _____

CM _____

CA _____ CA 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 _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

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 **Fail** Contoured **Fail** Culverts removed _____

Gravel removed **Fail**

Location and associated production facilities reclaimed **Fail** Locations, facilities, roads, recontoured **Fail**

Compaction alleviation _____ Dust and erosion control _____

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

Weeds present **Fail** Subsidence _____

Comment: _____

Corrective Action: **See COGCC comments** Date **08/03/2016**

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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>Location does not meet Rule 1004 regulations for the following reason:</p> <p>1) Well locations, access roads and associated facilities have not been reclaimed. All such reclamation work shall be completed within twelve months on non-cropland after plugging a well or final closure of associated production facilities.</p> <p>2) All areas being reclaimed shall be kept as free as practicable of all undesirable plant species designated to be noxious weeds. A List B Colorado Noxious weed is present at location- Musk thistle (Carduus nutans)- and needs to be removed from location by August 3, 2016. Please send a Form 42 when completed corrective actions to remove musk thistle have been completed.</p> <p>Refer to attached photos in Document #682400919.</p> <p>Also, Provide an agreed upon schedule of reclamation operations attached to a Form 4 by CA date of 8/3/16, assigned to Chris Binschus. After approval of the Form 4, a new corrective action date for final reclamation will be set through the Form 4 process.</p>	binschusc	07/06/2016

Attached Documents

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

Document Num	Description	URL
682400918	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895365
682400919	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3895364