

**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:

06/09/2022

Submitted Date:

06/13/2022

Document Number:

697503995

**FIELD INSPECTION FORM**

Loc ID 318928 Inspector Name: Binschus, Chris On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

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

**Findings:**

- 4 Number of Comments
- 1 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
		jane.turner@longmontcolorado.gov	
HERRING, PAUL	(303) 727-9915	paul.herring@topoperating.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242499	WELL	PA	10/26/2018	GW	123-10290	SERAFINI GAS UNIT 1	RI
426982	TANK BATTERY	AC	12/19/2011		-	Serafini GU #1 426982	RI

**General Comment:**

This is a Final Reclamation Inspection for PA Well AP#123-10290 and its associated tank battery. Well was plugged and abandoned 10/26/2018.

Note- the initial field inspection was conducted on May 26, 2022. Due to the observed issues at this location and other nearby locations, COGCC Staff set up a site visit with all stakeholders (COGCC, City of Longmont, Top, contractor, and tenant farmer). The site visit was performed on June 9, 2022.

**Inspected Facilities**

Facility ID: 242499 Type: WELL API Number: 123-10290 Status: PA Insp. Status: RI

Facility ID: 426982 Type: TANK API Number: - Status: AC Insp. Status: RI

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Remediation Project #11981 has been conditionally approved and closed. The City of Longmont installed long-term monitoring wells nearby. Refer to the attached inspection photos.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**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 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: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged Pass Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed Pass No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed **Fail**

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:

	<p>During the site visit on June 9, 2022, the tenant farmer had concerns about the amount and size of cobble/rock at location and did not plant the location due to concerns about the potential to damage equipment.</p> <p>All stakeholders agreed that the large cobble/rock would be removed then topsoil testing will be required. COGCC Staff, Chris Binschus, emailed the Operator on June 13, 2022 guidance on the required topsoil sampling. The Operator can attach the soil sample results to the required Field Inspection Report Resolution form upon receipt of the results.</p> <p>Once the topsoil sample results are submitted to COGCC, then a determination will be made on any further actions requiring new imported topsoil or not. See COGCC Comments section.</p>	
Corrective Action:	<p>Comply with Rule 1004 to collaborate with the tenant farmer by removing large cobble/rock from location.</p> <p>Comply with Rule 1004 to perform topsoil sampling to test for and compare topsoil quality to that of a nearby reference area.</p> <p>The corrective date is the date the location was observed out of compliance.</p>	Date <b>05/26/2022</b>
Overall Final Reclamation	<b>Fail</b>	Well Release on Active Location <input type="checkbox"/>
		Multi-Well Location <input type="checkbox"/>

**COGCC Comments**

Comment	User	Date
If no new topsoil is required, then the Operator shall collaborate with the tenant farmer to ensure the location is stabilized and weeds are controlled until the location goes back into crop production and turned over to the tenant farmer.	binschusc	06/13/2022

**Attached Documents**

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

Document Num	Description	URL
697503997	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5778290">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5778290</a>