

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/09/2022

Submitted Date:

06/21/2022

Document Number:

697503998

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 319168 _____ Binschus, Chris _____ 2A Doc Num: _____
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
Status Summary:

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

Findings:

- 3 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
		dylan.edwardson@state.co.us	
HERRING, PAUL	(303) 727-9915	paul.herring@topoperating.com	
		jane.turner@longmontcolorado.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243023	WELL	PA	10/05/2018	GW	123-10814	POWELL 1	RI

General Comment:

This is a Final Reclamation Inspection for PA Well AP#123-10814 and its associated tank battery. Well was plugged and abandoned 10/05/2018.

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, and contractor). The site visit was performed on June 9, 2022.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type:	#		corrective date
Comment:	No visual evidence of oil and gas equipment at the well or associated tank battery location. Refer to the attached inspection photos.		
Corrective Action:			Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 243023 Type: WELL API Number: 123-10814 Status: PA Insp. Status: RI

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 _____ No disturbance /Location never built _____

Access Roads Regraded **Fail** Contoured _____ Culverts removed _____

Gravel removed **Fail**

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

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% **Fail** 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>The Form 6S was not approved until 10/5/2021; therefore, the Operator did not complete final reclamation obligations. However, the Operator should have performed final reclamation during the Fall of 2021 or Spring 2022.</p> <p>Operator will be responsible for reclaiming the well location and access road. Since there is an active DRMS permit (M1989029) the Operator will not be responsible for recontouring the location, as that will be addressed under the DRMS permit.</p> <p>Note- the associated tank battery is being addressed under a separate field inspection report Doc.# 697503995.</p>	
Corrective Action:	<p>Operation shall perform final reclamation activities no later than 11/30/22. This will fulfill the City of Longmont's dormant seeding requirements.</p> <p>Operator shall monitor and manage this site for stormwater and weed management until final reclamation activities commence.</p> <p>Operator shall collaborate with the City of Longmont to ensure the access road is prohibited from use after reclamation has been performed and until final reclamation meets Rule 1004 standards.</p>	Date 11/30/2022
<p>Overall Final Reclamation Fail Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/></p>		

Attached Documents

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

Document Num	Description	URL
697503999	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5785099