

**FORM
INSP**Rev
X/15

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:

08/16/2017

Submitted Date:

08/21/2017

Document Number:

682402635**FIELD INSPECTION FORM**

Loc ID 317999 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 39560Name of Operator: TOP OPERATING COMPANY FDBA MURRAY JAddress: 3609 S WADSWORTH BLVD STE 340City: LAKEWOOD State: CO Zip: 80235**Status Summary:**

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

Findings:5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
HERRING, MURRAY J	(303) 727-9915 x203	murray.herring@topoperating.com	
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
240351	WELL	PA	07/01/2013	OW	123-08139	SCHNEIDER 1	RI

General Comment:

This is a follow-up inspection to Field Inspection Report (FIR) Document #673800777 (dated 4/21/2014), FIR Document #668703563 (dated 9/16/2015), and FIR Document #682400918 (dated 6/27/2016). Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: #

Comment: One (1) meter shed remains at the location and three (3) pipe risers with other associated equipment- see attached photos. Comply with the Pipeline/Flowline NTO and/or the reclamation rules (Rule 1004.a) to remove (regardless of ownership) all debris, abandoned gathering line risers, and flowline risers, and equipment within three months of plugging (7/1/2013) the associated facility. All work should have been conducted by 10/1/2013. See Reclamation Section for corrective actions and corrective action dates.

Corrective Action: Date: **Venting:**Yes/No Comment: Corrective Action: Date: **Flaring:**Type Comment: Corrective Action: Date:

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 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: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed **Fail** 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 _____

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:

	Reclamation Rule 1004.a. requires reclamation activities to be conducted within twelve months of plugging on non-cropland. Well was plugged 7/1/2013. This location does not meet reclamation requirements. The removal of all equipment has not been performed and reclamation work has not been performed. Gravel remains throughout the battery location and access roads which have not been re-contoured or re-graded. Weedy, annual vegetation was observed throughout the battery location. Please refer to the attached inspection photos for more details.	
Corrective Action:	Corrective Action (CA) #1 Revegetation activities shall be complete no later than 11/15/17. CA #2 Comply with the Pipeline/Flowline NTO and/or Reclamation Rule 1004.a. to remove (regardless of ownership) all equipment by 9/18/2017. CA #3 The following shall be performed by 9/18/17: Remove the meter shed equipment and pipe risers with other associated equipment; remove gravel from location and access road; perform compaction alleviation and recontour/re-grade access road. Ensure temporary stabilization controls are in place until revegetation activities can occur later in the Fall. See COGCC comments for additional compliance information regarding revegetation.	Date 09/18/2017
Overall Final Reclamation	Fail	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

COGCC Comments

Comment	User	Date
Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed.	binschusc	08/21/2017
Note: The previous FIR (Document #682400918) required the Operator to submit an agreed upon schedule of reclamation operations attached to a Form 4 by corrective action date of August 3, 2016. The Operator failed to submit the required documentation.	binschusc	08/21/2017

Attached Documents

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

Document Num	Description	URL
682402636	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4232806