

**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:

09/05/2018

Submitted Date:

09/11/2018

Document Number:

682403968

FIELD INSPECTION FORM

Loc ID 317999 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:

- 8 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		dnr_cogccenforcement@state.co.us	COGCC Enforcement
HERRING, MURRAY J	(303) 727-9915 x203	murray.herring@topoperating.com	
		Mimi.Larsen@coag.gov	Assistant Attorney General
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
317999	LOCATION	CL			-	SCHNEIDER-62N67W 25NENE	RI

General Comment:

This is a follow-up Final Reclamation Inspection to Document # 682402635- last inspected on 8/16/2017. Well was plugged and abandoned on 7/1/2013. Any corrective actions from previous inspections that have not been addressed are still applicable. Where corrective actions from the previous inspection report remain unresolved, corrective action dates remain unchanged.

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:	<p>After multiple corrective actions, Operator did respond by removing one meter house and risers. However, equipment still remains. Operator claims this is an active meter/gasline riser but no documentation has been provided.</p> <p>Comply with the reclamation rules to remove (regardless of ownership) all 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.</p>		
Corrective Action:			Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 317999 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: _____

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 _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed **Fail** _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

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 **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:

	<p>Since the previous inspection on 8/16/2017, the Operator has removed some of the equipment from the battery location but not all equipment. Portions of the well access road and well location have undergone a land use change to gravel mining, as the Operator previously indicated. List B Colorado noxious weeds were observed throughout the entire battery location. COGCC will consider approving the variance request to not achieve the vegetation standards but equipment and noxious weeds will have to be addressed first. Note: Noxious weeds cannot be waived under Rule 1001.c.</p>	
Corrective Action:	<p>Corrective action (CA) #1: Comply with Rule 1004 to remove all equipment. CA#2: Properly remove and control all noxious weeds at the battery location.</p>	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
<p>Previous corrective action inspections:</p> <p>4/21/2014 (Doc.# 673800777): Corrective Action- Remove unused tanks, Meter run, Separator, complete reclamation of unused site.</p> <p>9/16/2015 (Doc.# 668703563): Corrective Action- Remove unused tanks, Meter run, Separator, complete reclamation of unused site.</p> <p>6/27/2016 (Doc.# 682400918): Corrective Action- Remove equipment, complete reclamation of unused site and control noxious weeds.</p> <p>8/16/2017 (Doc.# 682402635): Corrective Action- Remove equipment and complete reclamation of unused site.</p>	binschusc	09/06/2018
<p>Operator submitted incomplete variance requests and did not use the Reclamation Variance Guidance document.</p> <p>COGCC staff has confirmed that L.G. Everest, Inc. is leasing the lands to conduct mining operations where the Schneider #1 well access road, well location and battery location were previously located.</p>	binschusc	09/06/2018

Attached Documents

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

Document Num	Description	URL
401759960	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4576033
682403969	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4576019