

**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 FORMLoc ID 318928 Inspector Name: Binschus, Chris On-Site Inspection ☐ 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:**

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
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
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 API#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:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

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 _____

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 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:

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.

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.

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.

Corrective Action:

Comply with Rule 1004 to collaborate with the tenant farmer by removing large cobble/rock from location.

Comply with Rule 1004 to perform topsoil sampling to test for and compare topsoil quality to that of a nearby reference area.

The corrective date is the date the location was observed out of compliance.

Date **05/26/2022**

Overall Final Reclamation

FailWell Release on Active Location ☐Multi-Well Location ☐**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
403077515	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5778292
697503997	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5778290