

**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:

09/22/2016

Submitted Date:

09/27/2016

Document Number:

674602813**FIELD INSPECTION FORM**Loc ID 319329 Inspector Name: Maclaren, Joe On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 39560Name of Operator: TOP OPERATING COMPANYAddress: 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:4 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
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
243284	WELL	PR	02/25/2014	GW	123-11075	MAYEDA, JOHN Y. 2	EG

General Comment:

Followup (EG) field inspection performed in response to the Action Required inspection Doc #674602716 conducted on 07/21/2016; See comments in the housekeeping/ weeds and at the end of this report. Photo's uploaded.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds near production equipment, inside/ around tank berms and at wellhead appear to have been sprayed; Some new weed growth may be taking place requiring continued control; dead weed growth in these areas should be removed and discarded.		
Corrective Action:		Date:	
Type	TRASH		
Comment:	Misc trash observed in tank berm area and around equipment (Caution tape, etc)/ needs to be cleaned up.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 243284 Type: WELL API Number: 123-11075 Status: PR Insp. Status: EG**COGCC Comments**

Comment	User	Date
Note: Future contact will be made with operator by COGCC Engineering Integrity staff to discuss COGCC series 1100 (flowline) rules; with an emphasis on 1101e. annual flowline pressure testing requirements.	maclarej	09/27/2016

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

Document Num	Description	URL
674602832	Weeds and trash around tanks/ berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3962004
674602833	Weeds and trash around equipment	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3962005