

**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:

11/08/2016

Submitted Date:

11/08/2016

Document Number:

672500144**FIELD INSPECTION FORM**

Loc ID 319419 Inspector Name: Gomez, Jason 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:9 Number of Comments5 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
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
243438	WELL	PR	02/17/2015	GW	123-11229	HAYS, THURMAN 1	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	2 TRACK		
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:		
Corrective Action:		Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	WEEDS AT WELLHEAD AND ACCESS ROAD TO WELLHEAD/ IN BERM OF TANK BATTERY		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	Date:	02/09/2016
Type	TRASH		
Comment:	TRASH AROUND WELLHEAD		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	Date:	02/09/2016

Overall Good: ☐

Spills:			
Type	Area	Volume	
Other	Truck Loadout	<= 1 bbl	
Comment:	APPROX 8'X12' STAINED SOIL PILE ON LOCATION		
Corrective Action:	"Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff."		Date: 12/09/2016

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	CONCRETE SUMP/VAULT		,	
Comment:	ANCHORED					
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Contents	#	Capacity	Type	Tanak ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		,	
Comment:	ANCHORED					
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	YES		
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Comment:	VENTING GAS AT WELLHEAD		
Corrective Action:	"Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d."	Date:	12/09/2016

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 243438 Type: WELL API Number: 123-11229 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective Action: A well which has ceased production or injection and is incapable of production or injection shall be abandoned within six months thereafter unless the well passes a successful mechanical integrity test per Rule 326, CONTACT COGCC ENGINEERING FOR FUTHER INSTRUCTIONDate: 11/25/2016

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass					

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
CORRECTIVE ACTIONS FROM INSPECTION DOC#684900215 HAVE NOT BEEN COMPLETED TO COMPLY WITH COGCC RULES COMPLETE CORRECTIVE ALL CORRECTIVE ACTIONS	gomezj	11/08/2016

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

Document Num	Description	URL
672500145	STAINED SOIL	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998692
672500146	WEEDS IN BERM	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998693
672500147	TRASH ON LOCATION	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998694
672500148	WEEDS ON ACCESS ROAD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998695
672500149	WEEDS AND TRASH AT WELLHEAD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998696