

**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:

12/16/2016

Submitted Date:

12/16/2016

Document Number:

672500260**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 Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Herring, Paul	303-727-9915	paul.herring@topoperating.com	
Mah, Steven		steven.mah@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
Precup, Jim		james.precup@state.co.us	

**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**

<b>Lease Road:</b>			
Type	Access		
comment:	2 TRACK AG FIELD		
Corrective Action	L	Date:	

Overall Good: ☐

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

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	WEEDS AT WELLHEAD AND ACCESS ROAD TO WELLHEAD/ IN BERM OF TANK BATTERY STILL HAVE NOT BENN MITIGATED FROM PREVIOUS INSPECTION		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	Date:	02/09/2016
Type			
Comment:			
Corrective Action:		Date:	
Type	TRASH		
Comment:	TRASH AROUND WELLHEAD THESE ITEMS HAVE STILL NOT BEEN REMOVED FROM PREVIOUS INSPECTION		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	Date:	02/09/2016

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
Other	Truck Loadout	<= 1 bbl		
Comment:	APPROX 8'X12' STAINED SOIL PILE ON LOCATION HAS NOT BEEN REMOVED FROM PREVIOUS INSPECTION			
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?

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	CONCRETE SUMP/VAULT		40.361110,-104.695340
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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.361110,-104.695340
Comment:	ANCHORED				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:		
Corrective Action:		Date: <input type="text"/>
<b><u>Venting:</u></b>		
Yes/No	NO	
Comment:	NO AUDIBLE VENTING GAS AT WELLHEAD AT TIME OF INSPECTION	
Corrective Action:		Date: <input type="text"/>
<b><u>Flaring:</u></b>		
Type		
Comment:		
Corrective Action:		Date: <input type="text"/>

**Inspected Facilities**Facility ID: 243438 Type: WELL API Number: 123-11229 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: 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 INSTRUCTION**Date: 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 NOR HAVE CORRECTIVE ACTIONS FROM INSPECTION DOC#672500144 BEEN COMPLETED TO COMPLY WITH COGCC RULES COMPLETE ALL CORRECTIVE ACTIONS TO COMPLY WITH COGCC RULES	gomezj	12/16/2016

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

Document Num	Description	URL
672500260	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031289">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031289</a>
672500261	TRASH AT WELLHEAD	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031232">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031232</a>
672500262	WEEDS ON ACCESS ROAD	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031233">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031233</a>
672500263	TRASH ON LOCATION	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031234">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031234</a>
672500264	WEEDS IN BERM	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031235">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031235</a>
672500265	STAINED SOIL BY TRUCK LOADOUT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031236">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031236</a>