

FORM
INSPRev
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: _____

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:

- 9 Number of Comments
4 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

Lease Road:			
Type	Access		
comment:	2 TRACK AG FIELD		
Corrective ActionL			Date:

Overall Good:

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

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:			
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: <u>02/09/2016</u>
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: <u>02/09/2016</u>

Overall Good:

Spills:			
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: <u>12/09/2016</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			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:

Venting:

Yes/No	NO		
Comment:	NO AUDIBLE VENTING GAS AT WELLHEAD AT TIME OF INSPECTION		
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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: SI

Corrective 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 APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4037022
672500261	TRASH AT WELLHEAD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031232
672500262	WEEDS ON ACCESS ROAD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031233
672500263	TRASH ON LOCATION	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031234
672500264	WEEDS IN BERM	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031235
672500265	STAINED SOIL BY TRUCK LOADOUT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031236