

**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:

01/25/2017

Submitted Date:

01/25/2017

Document Number:

672500358**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 Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Mah, Steven		steven.mah@state.co.us	
Precup, Jim		james.precup@state.co.us	
Burn, Diana		diana.burn@state.co.us	
Ash, Margaret		margaret.ash@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
243438	WELL	PR	02/17/2015	GW	123-11229	HAYS, THURMAN 1	SI

**General Comment:**

### Location

<b>Lease Road:</b>			
Type	Access		
comment:	2 TRACK		
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 ON ACCESS ROAD TO WELLHEAD HAVE NOT BEEN MITIGATED OR REMOVED SEE PHOTOS		
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 FROM WELLHEAD MOVED APPROX 11.5 YARDS TO THE NORTH OF THE WELLHEAD SEE PHOTOS		
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 SEE ATTACHED PHOTO		
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: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank 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:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<50 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:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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

Comment: 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

Corrective Action: 

Date: 11/25/2016

**BradenHead**Comment: PLUMBED TO SURFACECorrective Action: Date:

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

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

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

Comment	User	Date
WEEDS IN BERM AREAS WERE REMOVED PER PREVIOUS INSPECTIONS DOCUMENT. 1.WEEDS ON ACCESS ROAD HAVE NOT BEEN REMOVED OR MITIGATED PER PREVIOUS INSPECTION DOCUMENTS SEE ATTACHED PHOTOS 2. STAINED SOIL AT LOCATION HAS NOT BEEN REMOVED OR MITIGATED SEE ATTACHED PHOTOS 3. TRASH AT WELLHEAD WAS THROWN IN THE FIELD APPROX 11.5 YARDS FROM WELLHEAD SEE ATTACHED PHOTOS 4. TRASH ON LOCATION OF CEMENTBLOCKS AND METAL POLL HAVE NOT BEEN REMOVED SEE ATTACHED PHOTO 5. ACCORDING TO COGCC ENGINEERING STAFF DIANA BURN TOP OPERATING HAS NOT MADE CONTACT IN REFERENCE TO RULE 326 6. ON 1-12-2017 COGCC RECEIVED FORM 42 DOCUMENT #401183027 STATING CORRECTIVE ACTIONS WERE COMPLETED AND SITE WAS READY FOR RE-INSPECTION. PER PAUL HERRING OF TOP OPERATING. SEE ATTACHED	gomezj	01/25/2017

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

Document Num	Description	URL
672500359	FORM 42 CORRECTIVE ACTIONS FORM	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059505">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059505</a>
672500360	PHOTO OF TRASH FROM WELLHEAD APPROX 11.5 YARDS NORTH OF WELLHEAD	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059506">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059506</a>
672500362	WEEDS ON ACCES ROAD PHOTO TAKEN FACING NORTH FROM LOCATION	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059507">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059507</a>
672500363	CONCRET BLOCKS AND METAL POLL PHOTO TAKEN ON LOCATION FACING NE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059508">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059508</a>
672500364	STAINED SOIL PHOTO TAKEN FACING N ON LOCATION	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059509">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4059509</a>