

**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:

05/24/2017

Submitted Date:

05/25/2017

Document Number:

679700449**FIELD INSPECTION FORM**
 Loc ID 319419 Inspector Name: ALLISON, RICK 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 Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

General Comment:

COGCC Environmental Inspection followup to Remediation #10170, Inspection 672500358 and NOAV 401257384. Any comments or corrective actions from Inspection #672500358 not specifically addressed in this inspection are still required to be performed.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Concrete blocks and bollard remain on location - see photo		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 02/09/2017
Type	WEEDS		
Comment:	Weeds remain on access road and north edge of production location require control		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 02/09/2017

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: Excavation has been conducted and Form 27 Site Investigation and Remediation Workplan submitted - see Environmental section of this Inspection

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Spill/Remediation:

Comment: [Open excavation adjacent the tank battery containment is filled with stormwater. Submit results of soil confirmation samples and waste manifests for disposal of soil per Remediation #10170. If results indicate compliance with Table 910-1 Concentration Levels backfill excavation and implement measures to comply with Rule 1003 Interim Reclamation.](#)

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
679700456	Concrete and weeds on production location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4156416
679700457	Wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4156417
679700458	Excavation filled with stormwater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4156418
679700459	Bollard	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4156419