

**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: _____

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:

- 4 Number of Comments
- 2 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.

Location

Overall 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		

In Containment: No

Comment:

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:
 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