

**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:

08/14/2018

Submitted Date:

08/24/2018

Document Number:

688500075**FIELD INSPECTION FORM**Loc ID 321290 Inspector Name: CANFIELD, CHRIS 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:2 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
HERRING, PAUL	(303) 727-9915	paul.herring@topoperating.com	
Axelson, John		john.axelson@state.co.us	
HERRING, MURRAY J	(303) 727-9915 x203	murray.herring@topoperating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
321290	LOCATION	CL			-	RIDER FAMILY TRUST-63N69W 36NESE	EI
455634	SPILL OR RELEASE	CL			-	SPILL/RELEASE POINT	EI

General Comment:

Observation of field work done by the operator under approved Supplemental Form 27 Document #401672384 (REM #11300).

Inspected Facilities									
Facility ID:	321290	Type:	LOCATION	API Number:	-	Status:	CL	Insp. Status:	EI
Facility ID:	455634	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: **Submit laboratory analysis of confirmation samples.** Date: 09/04/2018

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: **Submit manifests, haul tickets, & gate tickets for material transported offsite for disposal.** Date: 09/04/2018

Emission Control Burner (ECB): _____

Comment: _____

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

COGCC Comments

Comment	User	Date
Remediation taking place under an approved Supplemental Form 27 (Document #401672384, REM 11300). Soil samples were being screened as per the approved work plan. Excavated soils were being segregated; un-impacted soils reserved for use in reclaiming the excavation, impacted soils stockpiled on liners, awaiting transport for offsite disposal.	canfielc	08/21/2018

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

Document Num	Description	URL
688500076	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4561911