

**FORM
INSP**

Rev
X/20

**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:

09/29/2021

Submitted Date:

10/06/2021

Document Number:

697601591

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: GINTAUTAS, PETER On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 39560
Name of Operator: TOP OPERATING COMPANY
Address: 3609 S WADSWORTH BLVD STE 340
City: LAKWOOD 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 Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
HERRING, PAUL	(303) 727-9915	paul.herring@topoperating.com	
Binschus, Chris		chris.binschus@state.co.us	
		dcoloccia@eagle-enviro.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480872	SPILL OR RELEASE	AC	10/05/2021		-	Former well location	EI

General Comment:

inspection of spill and general location observations
unused equipment and trash seen on location in previous inspection has been removed. third party meter remains on site

Inspected Facilities

Facility ID: 480872 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: spill discovered around wellhead during cut and cap/reclamation activities. Excavation open with fencing surrounding open excavation when no operator personnel present at site

Corrective Action: submit supplemental form 19 with details of investigation and remediation activities performed to date. When closure is requested submit records of waste disposal Per rule 905.b. (3).Provide documentation of transport of exploration and production wastes to offsite facilities to include the following information:A. The date of the transport; B. The identity of the waste generator; C. The identity of the waste transporter; D. The location of the waste pickup site; E. The type and volume of waste; and F. The name and location of the treatment or disposal site. Date: 10/08/2021

Reportable: _____ GPS: Lat _____ Long _____

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

Water Well Complaint:

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

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
697601593	excavation and fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5548562
697601594	wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5548563
697601596	lilekly stained soils layers in excavation wall	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5548564