

**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:

11/17/2021

Submitted Date:

11/17/2021

Document Number:

697601700**FIELD INSPECTION FORM**Loc ID 317954 Inspector Name: GINTAUTAS, PETER 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 Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
474504	SPILL OR RELEASE	CL	04/13/2020		-	Beneath former separator	EI

General Comment:

inspection of area where spill 480872 was reported as discovered on 09/28/2021.

Inspected Facilities									
Facility ID:	474504	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: spill reported as discovered on 09/28/2021.no supplemental form 19 provided with Required information has been received to date.Rule 912.b(4) requires that In addition to the form 19 Initial, the Operator will file a form 19 Supplemental not more than 10 days after the spill or release is discovered that includes. 912.b(4)A. A topographic map showing the governmental section and location of the spill or release, or an aerial photograph showing the location of the specific spill or relase site.B. all pertinent information about the spill or release known to the operator that has not been reported previously, including photo documentation showing the source of the spill or release, the impacted area and the initial cleanup activity andC. Information relating to the initial mitigation, site investigation, and remediation measures conducted by the Operator

Corrective Action: **corrective action date is per rule 912 comply with requirements of 912.b(4)**

Date: 10/08/2021

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: _____

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

Document Num	Description	URL
697601701	excavation now closed with no documentation provided	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583532