

**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:

08/23/2018

Submitted Date:

08/24/2018

Document Number:

688500081**FIELD INSPECTION FORM**Loc ID 321290 Inspector Name: CANFIELD, CHRIS 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: 39560Name of Operator: TOP OPERATING COMPANYAddress: 3609 S WADSWORTH BLVD STE 340City: LAKEWOOD State: CO Zip: 80235**Findings:**6 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Axelson, John		john.axelson@state.co.us	
Herring, Paul	303-727-9915	paul.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 activities subject to REM 11300.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type OTHER

Comment: Temporary safety fencing present around open excavation.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 321290 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
_____	_____	_____	_____

Comments: Erosion BMPs: _____

Other BMPs: _____

Corrective Action: _____ Date: _____

Comment: [Good vehicle tracking control, both gravel pads and mats \(see Photos 5, 6, 7, & 8\).](#)**Corrective Action:** _____

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

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: OIL Estimated Spill Volume: _____

Comment: Work proceeding under an approved work plan (REM 11300)

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: Good surface management of excavated material.

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
<u>Observation of activities subject to REM 11300.</u>	canfielc	08/24/2018

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

Document Num	Description	URL
401744188	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4561924
688500082	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4561913