

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

401753587

Date Received:

09/04/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

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

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Herring, Paul

(303) 727-9915

paul.herring@topoperating.com

Axelson, John

john.axelson@state.co.us

HERRING, MURRAY J

(303) 727-9915 x203

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Herring, Rod

303-727-9915

rod.herring@topoperating.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 688500073

Inspection Date: 08/13/2018

FIR Submit Date: 08/24/2018

FIR Status: _____

Inspected Operator Information:

Company Name: TOP OPERATING COMPANY

Company Number: 39560

Address: 3609 S WADSWORTH BLVD STE 340

City: LAKEWOOD State: CO Zip: 80235

LOCATION - Location ID: 321290

Location Name: RIDER FAMILY TRUST-63N69W Number: 36NESE County: _____

Qtrqtr: NESE Sec: 36 Twp: 3N Range: 69W Meridian: 6

Latitude: 40.179100 Longitude: -105.058790

FACILITY - API Number: 05-013-00 Facility ID: 321290

Facility Name: RIDER FAMILY TRUST-63N69W Number: 36NESE

Qtrqtr: NESE Sec: 36 Twp: 3N Range: 69W Meridian: 6

Latitude: 40.179100 Longitude: -105.058790

CORRECTIVE ACTIONS:

1 CA# 118201

Corrective Action: Submit laboratory analysis of confirmation samples.

Date: 09/04/2018

Response: CA COMPLETED

Date of Completion: 09/04/2018

Operator Comment:	Laboratory analysis attached to this FIRR document		
COGCC Decision: _____			
COGCC Representative:			

2 CA# 118202

Corrective Action:	Submit manifests, haul tickets, and gate tickets for material transported offsite for disposal.	Date: <u>09/04/2018</u>
Response:	CA COMPLETED	Date of Completion: <u>09/04/2018</u>
Operator Comment:	<p>The manifest, analytics and fill material haul tickets are attached. This response does NOT include water haul tickets as they were not available from contractors by the end of the day when then this FIRR was due.</p> <p>They will be submitted as another FIRR attached to this inspection report.</p>	
COGCC Decision: _____		
COGCC Representative:		

OPERATOR COMMENT AND SUBMITTAL

Comment:	<p>This is a FIRR to the inspection report asking for manifest, haul tickets and site analytical. This response does NOT include water haul tickets as they were not available from contractors by the end of the day when then this FIRR was due.</p> <p>TOP is working to gather the additional haul tickets for water and will submit them as a seperate FIRR.</p> <p>This FIRR should address multiple field inspections, including document id 688500081, 688500077, and 688500075.</p>
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I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: <u>Paul Herring</u>	Signed: _____
Title: <u>Landman</u>	Date: <u>9/4/2018 5:54:20 PM</u>

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
401753627	Republic manifest 0817 0820
401753666	Republic manifest 0824 0824
401753722	Republic manifest 0824 0829
401753736	Republic manifest 0830 0824
401753741	Analytical results
401753745	Soil Analytical map
401753747	Ground Water Analytical map
401753758	Fill dirt haul tickets
401753759	Pea gravel haul tickets

Total Attach: 9 Files