

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:

401754269

Date Received:

09/05/2018

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
<u>HERRING, MURRAY J</u>	<u>(303) 727-9915 x203</u>	<u>murray.herring@topoperating.com</u>
<u>Axelson, John</u>		<u>john.axelson@state.co.us</u>
<u>Herring, Paul</u>	<u>(303) 727-9915</u>	<u>paul.herring@topoperating.com</u>

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

Already submitted.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 118202

Corrective Action: Submit manifests, haul tickets, and gate tickets for material transported offsite for disposal.

Date: 09/04/2018

Response: CA COMPLETED

Date of Completion: 09/05/2018

Operator
Comment:

Additional fill haul tickets and an email from Eagle Environmental received on 9/5/2018 detailing water hauling are attached.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Haul tickets, manifest and analytical related to this inspection were submitted on 9/4/2018. These additional fill haul tickets,

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Paul Herring

Signed:

Title: Landman

Date: 9/5/2018 1:32:26 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
401754371	Water disposal email record
401754372	Fill haul tickets

Total Attach: 2 Files