

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

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	murray.herring@topoperating.com
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 ACTIIONS:

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: Approved

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: 09/04/2018

Operator Comment: 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.

They will be submitted as another FIRR attached to this inspection report.

COGCC Decision: Approved

COGCC Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: 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.

TOP is working to gather the additional haul tickets for water and will submit them as a seperate FIRR.

This FIRR should address multiple field inspections, including document id 688500081, 688500077, and 688500075.

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: 9/4/2018 5:54:20 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>
401753587	FIR RESOLUTION SUBMITTED
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: 10 Files