

**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:

05/19/2020

Submitted Date:

05/19/2020

Document Number:

689501048

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Oakman, Kari 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: 39560
 Name of Operator: TOP OPERATING COMPANY
 Address: 3609 S WADSWORTH BLVD STE 340
 City: LAKEWOOD State: CO Zip: 80235

Findings:

- 2 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
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
476473	SPILL OR RELEASE	CL			-	Produced Water Vessel	EI

General Comment:

COGCC Environmental Inspection of Spill ID 476473 (CL) and Remediation Project #15517. Photos attached to document the site at time of inspection.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Inspected Facilities

Facility ID: 476473 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: No environmental personnel were on site at the time of inspection. Groundwater was observed in the western portion of the excavation. Stained soil was observed in portions of the north and south sidewall from approximately 3.5' to 5' (floor).

Corrective Action: Upon completion of soil excavation Operator shall submit a Supplemental Form 27 including confirmation soil sample results, waste manifests for removal of impacted material (soil and groundwater), and a plan for full delineation of groundwater impacts and continued groundwater monitoring.

Date: 07/03/2020

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
402402265	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5154579
689501049	Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5154573