

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/09/2020

Submitted Date:

03/11/2020

Document Number:

690101763

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 _____ Maclaren, Joe _____ 2A Doc Num: _____
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
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 3 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
Canfield, Chris		chris.canfield@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
HERRING, MURRAY J		murray.herring@topoperating.com	
HERRING, PAUL		paul.herring@topoperating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241832	WELL	SI		OW	123-09622	DITIRRO, JOHN 1-A	EG
472962	SPILL OR RELEASE	AC	03/06/2020		-	Beneath former location of pumpjack	EG

General Comment:

Engineering Integrity inspection performed on March 9th, 2020 in response to initial form 19 spill report Doc #402332979 received by COGCC on 03/05/2020 that outlines: The historic release (unknown quantity) was discovered beneath the former pumpjack location. Stained soil was observed to approximately 3-4 feet below ground surface.

Details of Corrective Actions required identified during this field inspection are located in the flowline section of this report. Photos uploaded.

Inspected Facilities			
Facility ID: <u>241832</u>	Type: <u>WELL</u>	API Number: <u>123-09622</u>	Status: <u>SI</u> Insp. Status: <u>EG</u>
Flowline			
#1	Type: <u>Non-Well Site</u>	of Lines	
<u>Flowline Description</u>			
Flowline Type: <u>Non-Well Site</u>		Size: <u>3"</u>	Material: <u>Carbon Steel</u>
Variance:		Age:	Contents:
<u>Integrity Summary</u>			
Failures:		Spills:	Repairs Made:
Coatings:		H2S:	Cathodic Protection:
<u>Pressure Testing</u>			
Witnessed:		Test Result:	Charted:
<u>COGCC Rules(check all that apply)</u>			
<input type="checkbox"/> 1101. Installation and Reclamation		<input type="checkbox"/> 1102. Operations, Maintenance, and Repair	<input checked="" type="checkbox"/> 1103. Abandonment
<u>Comment:</u>	Off location flowline abandonment work observed in progress; flowline has been flushed, risers removed at wellhead/ facility and ends sealed (welded caps) below grade. COGCC form 42 Pre-abandonment notice has not been filed with COGCC. (Director approval required for off location flowline abandonment/ not completed)		
<u>Corrective Action:</u>	Comply with COGCC rule 1105.d. Pre-abandonment notice requirements for flowline or crude oil transfer line for inspection. Provide notice to the surface owner and the relevant local government simultaneously with submitting notice to the Director pursuant to this Rule 1105.d.		Date: <u>03/14/2020</u>
Facility ID: <u>472962</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>AC</u> Insp. Status: <u>EG</u>

COGCC Comments		
Comment	User	Date
Well (Ditirro, John 1-A) has been plugged and abandoned; COGCC form 42 notice of start of well plugging operations Doc #402305104 received on 02/06/2020. Top contractors (Amen Oilfield Services) were on location at the time of this field inspection. Excavation and remediation work pertaining to impacted soils around the (PA) wellhead is in progress. As outlined in the CA section of COGCC supplemental form 19 Doc #402332979: Historical soil impacts were discovered during removal of the pumpjack. All facility equipment is being removed and the well has been P&A. Historical release.	maclarej	03/11/2020

Attached Documents

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

Document Num	Description	URL
402339361	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5092309
690101767	Signage at facility; view S towards PA wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5092293
690101768	Excavation at PA well; off location flowline (view S)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5092294
690101769	Flowline abandonment; welded cap on cut end	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5092295