

**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:

05/29/2020

Submitted Date:

05/29/2020

Document Number:

699301831**FIELD INSPECTION FORM**Loc ID 318141 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 39560Name of Operator: TOP OPERATING COMPANYAddress: 3609 S WADSWORTH BLVD STE 340City: LAKEWOOD State: CO Zip: 80235**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**4 Number of Comments1 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
,		conor.pesicka@state.co.us	
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
240699	WELL	SI	02/01/2018	OW	123-08487	DITA (J.DITIRRO) 1	PA

**General Comment:**

**Location**Overall Good: ☒**Signs/Marker:**

Type BATTERY

Comment: Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.

Corrective Action: Comply with Rule 210.b

Date: 08/29/2020

**Emergency Contact Number:**

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒**Spills:**

Type Area Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type

Comment:

Corrective Action:

Date:

**Equipment:**

corrective date

Type: Bird Protectors

# 1

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

# 1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

# 1

Comment:

Corrective Action:

Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition

Other (Content)

Other (Capacity)

Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:		Date:				
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,	
Comment:						
Corrective Action:		Date:				
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity) 210 bbl						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:		shares containment with crude tank				
Corrective Action:		Date:				
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:		Date:				
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:		Date:				

**Inspected Facilities**Facility ID: 240699 Type: WELL API Number: 123-08487 Status: SI Insp. Status: PA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Scout card shows well as SI since 2-1-2018 at the time of this inspection the well has been PA and is in process of being reclaimed.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Friday 5/29/2020 at approximately 1230 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a Top Operating Company location:</p> <p style="text-align: right;">Dita (J Dittiro) -62N66W</p> <p>at Location #318141 in Weld County Colorado.</p> <p>While there, I observed a PA wellsite and tank battery.</p> <p>Scout card shows well as SI since 2-1-2018 at the time of this inspection the well has been PA and is in process of being reclaimed.</p> <p>Form 6 Doc # 402241778 submitted on 11-18-2019 approved.</p> <p style="padding-left: 100px;">Form 42 Doc # 402246331 submitted on 11-21-2019 approved.</p> <p style="padding-left: 150px;">Form 04 Doc # 402281832 submitted on 1-9-2020</p> <p>approved.</p> <p>submitted on 3-24-2020 in process.</p> <p>During this inspection the following compliance issues was observed:</p> <p>210.b Signs: there is no sign at the tank battery CA date 8-29-2020.</p> <p>See attached photos.</p> <p>Location is dry, weather is clear.</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.</p> <p>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p>	revasr	05/29/2020

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

Document Num	Description	URL
699301832	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162373">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162373</a>