

**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:

699301824

FIELD INSPECTION FORM

Loc ID 318924 Inspector Name: Revas, Robbie On-Site Inspection ☐ 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:

6 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 |
|-------------|--------------|--------|-------------|------------|---------|----------------------|-------------|
| 470203 | TANK BATTERY | AC | 12/18/2019 | | - | Counter 1-Ad battery | AC |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

| | |
|---------------------------|-------------|
| Emergency Contact Number: | |
| Comment: | |
| Corrective Action: | Date: _____ |

| | | |
|---------------------------|--|------------------|
| Good Housekeeping: | | |
| Type | UNUSED EQUIPMENT | |
| Comment: | Compressor not in use, pulley belts removed from motor inside compressor house. Old hose lying on ground behind tank battery | |
| Corrective Action: | Comply with Rule 603.f unused equipment | Date: 08/29/2020 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

| | | |
|--------------------|----------------------------------|-------|
| Fencing/: | | |
| Type | OTHER | |
| Comment: | Gas meter run has square tubing. | |
| Corrective Action: | | Date: |

| | | | |
|-----------------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 300 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | |
|-------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |

| | | | | |
|--------------------|------------------------------------|--|--|-------|
| Comment: | shares containment with crude tank | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|-----------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | , |

| | | | | |
|--------------------|--|--|--|-------|
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | |
|-------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |

| | | | | |
|--------------------|--|--|--|-------|
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 470203 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Friday 5/29/2020 at approximately 0900 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a Top Operating Company location:</p> <p style="text-align: right;">Counter 1-AD Battery at</p> <p>Facility #470203 in Weld County Colorado.</p> <p>While there, I observed Tank Battery.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>603.f Unused Equipment: Compressor is in disrepair and unused: unused hose behind tank battery. CA date 8-29-2020 See attached photos 7, 8 and 10.</p> <p>During this inspection the following possible compliance issues was observed and corrected:</p> <p>605.d Mechanical issue: Flat plug on separator was dripping water and has was replaced by lease operator while I was on location see attached video. No CA necessary.</p> <p>1002..(2).D : stained soil where drip was on separator was dug up and removed/replaced by lease operator while I was on location See photo 4. No CA necessary.</p> <p>Location is dry, weather is clear.</p> <p>No 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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402409218 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162379 |
| 699301825 | TB pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162369 |
| 699301826 | Drip vid | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162370 |