

**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 FORMLoc ID 318141 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:**

4 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 |
|---------------|----------------|-------------------------------|---------|
| , | | 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:

LocationOverall 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: Gas Meter Run # 1

Comment:

Corrective Action:

Date:

Type: Bird Protectors # 1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator # 1

Comment:

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | OTHER | PBV FIBERGLASS | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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: |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Paint</u> | | | | | | |
| 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: |
| <u>Venting:</u> | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Flaring:</u> | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402409220 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162380 |
| 699301832 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162373 |