

**FORM
INSP**Rev
05/11**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

DE ET OE ES

Inspection Date:

04/22/2014

Document Number:

668301243

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	241832	318656	JOHNSON, RANDELL	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: 39560

Name of Operator: TOP OPERATING COMPANY

Address: 10881 ASBURY AVE STE 230

City: LAKEWOOD State: CO Zip: 80227

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☒ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Herring, Paul	303-727-9915	paul.herring@topoperating.com	
Herring, Debora		toporting@aol.com	

Compliance Summary:

QtrQtr: NWNW Sec: 25 Twp: 1N Range: 67W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/31/2013	668701184	PR	FR	ACTION REQUIRED	F		No
12/10/2009	200233569	PR	PR	ACTION REQUIRED			Yes
05/20/2009	200211010	PR	PR	ACTION REQUIRED			
12/18/2006	200101681	PR	PR	ACTION REQUIRED		Fail	Yes
12/15/1999	200002005	PR	PR			Fail	Yes
11/17/1997	500164579	PR	PR				
03/07/1997	500164578	PR	PR			Pass	No
01/17/1995	500164577	PR	PR			Pass	No

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
101453	PIT	CL	09/23/1999		-	DITIRRO	CL
241832	WELL	PR	03/24/2008	OW	123-09622	DITIRRO, JOHN 1-A	PR

Equipment:**Location Inventory**

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location**Signs/Marker:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			
CONTAINERS	ACTION REQUIRED	Bucket next to separator does not have the required contents or NFPA signage/See attached photo	Install sign to comply with rule 210.	05/22/2014
CONTAINERS	ACTION REQUIRED	Bucket, inside berm next to production tanks, does not have the required contents or NFPA signage/See attached photo	Install sign to comply with rule 210.	05/22/2014
TANK LABELS/PLACARDS	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Emergency Contact Number: (S/U/V) SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
PW/CO	WELLHEAD	<= 5 bbls	Remove or remediate stained soil/See attached photos on last page of document	05/22/2014
PW/CO	Tank	<= 5 bbls	Remove or remediate stained soil - Repair leaks on manways/See attached photos on last page of document	05/22/2014
PW/CO	Separator	<= 5 bbls	Remove or remediate stained soil - Repair leaks at separator/See attached photos on last page of document	05/22/2014
Crude Oil	Tank	<= 5 bbls	Remove or remediate stained soil underneath and around bucket next to production tanks - Remove bucket/See attached photos on last page of document	05/22/2014

☒ Multiple Spills and Releases?**Equipment:**

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Pump Jack	1				

Inspector Name: JOHNSON, RANDELL

Ancillary equipment	1	SATISFACTORY	Electric transfer pump		
Horizontal Heated Separator	1				
Prime Mover	1	SATISFACTORY			

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST	40.029240,-104.846060

S/A/V:		Comment:	
Corrective Action:		Corrective Date:	

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

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

Corrective Action		Corrective Date	
Comment			

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST	40.029240,-104.846060

S/A/V:	SATISFACTORY	Comment:	
Corrective Action:		Corrective Date:	

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

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

Corrective Action		Corrective Date	
Comment			

The subreport 'rptInsp8' could not be found at the

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 241832

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Stormwater:****Comment:** _____**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:Summary of Operator Response to Landowner Issues:Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**Facility**

Facility ID: 241832 Type: WELL API Number: 123-09622 Status: PR Insp. Status: PR

Producing Well

Comment: PR

The subreport 'rptInsp12' could not be found at the

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? Pass CM _____
 CA _____ CA Date _____
 Waste Material Onsite? Pass CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? Pass CM _____
 CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? Pass CM _____
 CA _____ CA Date _____
 Guy line anchors removed? Pass CM _____
 CA _____ CA Date _____
 Guy line anchors marked? _____ CM _____
 CA _____ CA Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Pass

Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation Pass

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: <input style="width: 600px;" type="text"/>				Date <input style="width: 100px;" type="text"/>		
Overall Final Reclamation <input style="width: 100px;" type="text"/>		Well Release on Active Location <input style="width: 50px;" type="checkbox"/>		Multi-Well Location <input style="width: 50px;" type="checkbox"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			
Other	Pass	Other	Pass			Vegetation
S/U/V: SATISFACTOR Y		Corrective Date: <input style="width: 150px;" type="text"/>				
Comment: <input style="width: 900px;" type="text"/>						
CA: <input style="width: 900px;" type="text"/>						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

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

Document Num	Description	URL
668301244	Top Operating - Ditiirro, John 1-A (123-09622) - 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326113
668301245	Top Operating - Ditiirro, John 1-A (123-09622) - 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326114
668301246	Top Operating - Ditiirro, John 1-A (123-09622) - 3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326115
668301247	Top Operating - Ditiirro, John 1-A (123-09622) - 4	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326116
668301248	Top Operating - Ditiirro, John 1-A (123-09622) - 5	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326117
668301249	Top Operating - Ditiirro, John 1-A (123-09622) - 6	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326118
668301250	Top Operating - Ditiirro, John 1-A (123-09622) - 7	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326119
668301251	Top Operating - Ditiirro, John 1-A (123-09622) - 8	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326120
668301252	Top Operating - Ditiirro, John 1-A (123-09622) - 9	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326121
668301253	Top Operating - Ditiirro, John 1-A (123-09622) - 10	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326122
668301254	Top Operating - Ditiirro, John 1-A (123-09622) - 11	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326123
668301255	Top Operating - Ditiirro, John 1-A (123-09622) - 12	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326124
668301256	Top Operating - Ditiirro, John 1-A (123-09622) - 13	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326125
668301257	Top Operating - Ditiirro, John 1-A (123-09622) - 14	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3326126