

**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



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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:
	<u>241832</u>	<u>318656</u>	<u>JOHNSON, RANDELL</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>39560</u>
Name of Operator:	<u>TOP OPERATING COMPANY</u>
Address:	<u>10881 ASBURY AVE STE 230</u>
City:	<u>LAKEWOOD</u> State: <u>CO</u> Zip: <u>80227</u>

- 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:**

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 <input type="checkbox"/>
241832	WELL	PR	03/24/2008	OW	123-09622	DITIRRO, JOHN 1-A	PR <input checked="" type="checkbox"/>

**Equipment:**

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	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**

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

Emergency Contact Number: (S/U/V) SATISFACTORY Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

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

<b>Spills:</b>				
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?

<b>Equipment:</b>					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Pump Jack	1				

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/AV:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/AV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/AV:** \_\_\_\_\_ **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: 90%;" type="text"/>	Date _____
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

<b>Storm Water:</b>						
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 \_\_\_\_\_ Corrective Date: \_\_\_\_\_  
 Y \_\_\_\_\_

Comment:

CA:

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