

**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:

09/18/2019

Submitted Date:

09/18/2019

Document Number:

699300210

FIELD INSPECTION FORM

Loc ID 317954 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:**

16 Number of Comments

6 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	
Gomez, Jason		jason.gomez@state.co.us	
Burn, Diana		diana.burn@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Pesika, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240247	WELL	SI	02/01/2019	OW	123-08035	COUNTER 2	SI

General Comment:

Location

Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Numerous items of unused equipment stored onsite.		
Corrective Action:	Comply with Rule 603.f	Date:	12/18/2019
Type	OTHER		
Comment:	Possible leak in heated horiz. sep. house		
Corrective Action:	Comply with Rule 605.d	Date:	10/18/2019
Type	OTHER		
Comment:	Unguarded pulley belts on electric motor and PU		
Corrective Action:	Comply with Rule 605.c	Date:	10/18/2019
Type	WEEDS		
Comment:	weeds growing around unused equipment		
Corrective Action:	Comply with Rule 603.f	Date:	09/28/2019
Type	OTHER		
Comment:	Stained soil in heated horiz. sep. house and around WH		
Corrective Action:	Comply with Rule 907.e	Date:	10/18/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Electric panel			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment: exposed at surface			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment: Electric motor			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	FIBERGLASS 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:		Shares containment with produced water tanks			
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
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
LUBE OIL	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)		55 gal			
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	

Comment:			
Corrective Action:		Date:	
Venting:			
Yes/No	YES		
Comment:	Venting from WH black electrical tape has been wrapped around WH as an attempt to stop. see photo #30		
Corrective Action:	Comply 912.b	Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 240247 Type: WELL API Number: 123-08035 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action: _____

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 9/18/19 at approximately 1430 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Counter #2 Top Operating Company, at API #05-123-08035 in Weld County Colorado.</p> <p>While there, I observed wellsite.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Housekeeping: Weeds growing around unused equipment stored on location. Comply with Rule 603.f 10 days for weeds. CA date 9/28/2019 see photos #6, 10, 11, 14, 15, 16 and 17.</p> <p>Housekeeping: Stained soil around WH and inside separator housing. Comply with Rule 907.e 30 days to remove stained soil. CA date 10/18/2019 see photos #2 and 18.</p> <p>Mechanical issue: possible leak in separator housing. Comply with Rule 605.d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. 30 days unless leak is found. 24 hours to fix the leak or isolate leak. CA date 10/18/2019 see photo # 9</p> <p>Safety issue: unguarded pulley belts on PU and electric motor. Comply with Rule 605.c general safety. CA date 10/18/2019 see photos #7 and 8.</p> <p>Unused equipment: Numerous pieces of unused equipment stored around location, Tubing, sucker rod, Pumping units, tanks, ECDs, horizontal heated separators, misc. flow line parts. Comply with Rule 603.f 90 days when machinery is needed to remove unused equipment. CA date 12/18/2019 see photos #9, 10, 11, 12, 13, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27. 28 and 29.</p> <p>Location is dry, weather is clear.</p> <p>I spoke with Rod Herring Top Operating Company@ approx. 1500 hrs. 9/18/2019, I told him that I was doing an inspection and observed the WH venting. He said he would call his lease operator and get him to come out to the wellsite. A few minute pass and Mr. herring called me back and told me he was sending a roustabout crew out to try to solve the issue and if they could not get it repaired that he would have a workover rig out her tomorrow 9/19/2017.</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	09/18/2019

Attached Documents

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

Document Num	Description	URL
402181460	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941140
699300211	Location pics	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941136