

**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:

08/14/2019

Submitted Date:

08/15/2019

Document Number:

689901142**FIELD INSPECTION FORM**

Loc ID 321012 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10626Name of Operator: DOVER ATWOOD CORPORATIONAddress: 1875 HARSH AVENUE SECity: MASSILLON State: OH Zip: 44646**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**7 Number of Comments6 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
		jlevengood07@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
205774	WELL	PR	04/01/2019	GW	009-06189	HEFLEY 2	RI

General Comment:

This inspection was only performed at the meter shed and tank battery east of the well site.

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s) or battery. No sign at meter shed/tank battery.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/14/2019

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	There is unused equipment and debris at the tank meter shed location.		
Corrective Action:	Comply with Rule 603.f . Removed unused equipment and debris.	Date:	09/14/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Gas Meter Run	# 1		corrective date
Comment:	Meter run is 575' East of wellhead. There was a hissing sound and strong odor around the meter shed. Operator was notified by phone on 8/15/2019.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	08/16/2019
Type: Gas Meter Run	# 1		
Comment:	Meter run is 575' East of wellhead. The meter shed is leaning and unstable and there is debris inside.		
Corrective Action:	Properly stabilize and secure meter shed. Keep door closed and remove debris. This is a safety issue and a good housekeeping requirement. Comply with Rule 603.f .	Date:	09/14/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER		200 BBLS			37.307830,-102.187200
Comment:	There is no secondary containment around the tank.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).				Date: 09/14/2019

Paint

Condition	
Other (Content)	

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: There is erosion issues at the meter shed/tank battery site. The location is not stabilized.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 09/14/2019

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
689901143	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4910111