

FORM  
INSPRev  
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:

10/08/2019

Submitted Date:

10/11/2019

Document Number:

689901382

### FIELD INSPECTION FORM

Loc ID \_\_\_\_\_ Inspector Name: COSTA, RYAN On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 10626  
 Name of Operator: DOVER ATWOOD CORPORATION  
 Address: 1875 HARSH AVENUE SE  
 City: MASSILLON State: OH Zip: 44646

**Findings:**

- 9 Number of Comments  
3 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
Pesicka, Conor		conor.pesicka@state.co.us	
LEVENGGOOD JOHN		jlevengood07@gmail.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
412232	PIPELINE	AC	05/04/1998		-	BACA GAS GATHERING SYSTEM 412232	RI
441082	GAS COMPRESSOR STATION	SI			-	STONINGTON COMPRESSOR NORTH 441082	RI

**General Comment:**

This is a follow up of the previous inspection #689900891, 689901140.  
 Not all of the previous corrective actions have been performed and new corrective actions are identified.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	The old operator sign has been removed. A sign was taped to the pipeline at the southeast corner of the location. This is not an adequate install of the sign. The sign is no longer present. Previous corrective action was not performed.		
Corrective Action:	Remove old operator sign. Properly install sign at pipeline.	Date:	09/14/2019

Emergency Contact Number:			
Comment:	No emergency contact number is posted.		
Corrective Action:		Date:	_____

<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	There is a cleanout junction 1850 ft. north of the pipeline. The sign posted does not reflect the current operator. The cleanout junction is associated with former gas compressor station and needs to be removed.		
Corrective Action:	Comply with Rule 603.f . Flow line risers not LO/TO or marked are considered unused equipment. Remove cleanout junction.	Date:	11/11/2019
Type	UNUSED EQUIPMENT		
Comment:	The metal building has been removed. Other equipment, fencing, cement pads, have been removed.		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	There is various debris that still remains around the gas compressor site. Noticed metal t-post, plastic, and other debris that needs to be removed.		
Corrective Action:	Comply with Rule 603.f . Remove debris.	Date:	11/11/2019
Type	WEEDS		
Comment:	No longer an issue at this time but will need to be monitored and controlled.		
Corrective Action:		Date:	

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Fence was removed.		
Corrective Action:		Date:	

<b>Venting:</b>			
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Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
 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? \_\_\_\_\_  
 Production areas have been stabilized? \_\_\_\_\_ 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 \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_  
 Comment   
 Corrective Action  Date \_\_\_\_\_

Overall Interim Reclamation

**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 \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

Comment:

The gas compressor station is now an abandoned facility. All abandoned afacilities shall comply with the 1004 final reclamation requirements. All equipment must be removed within 3 months of abandonment. All reclamation work must be completed within 3 months on cropland upon final closure of the facility. Any remaining gravel and debris will need to be removed. Soil pile will need to be spread and recontoured. Soils will need to be decompacted by cross ripping to a depth of 18inches. Soils will need to be stabilized and desirable vegetation will need to be re-established. Will reinspect to ensure compliance of 1004 requirements.

Corrective Action:

Date

Overall Final Reclamation

In Process

Well Release on Active Location

Multi-Well Location

**Attached Documents**

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

Document Num	Description	URL
689901383	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4961393">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4961393</a>