

**FORM
INSP**Rev
X/20**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:

05/05/2021

Submitted Date:

05/06/2021

Document Number:

690201499**FIELD INSPECTION FORM**Loc ID 320981 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 Comments3 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	
LEVENGOD JOHN		jlevengood07@gmail.com	

General Comment:

This is a follow up location inspection.
See attached photos and additional details within this report.

Operator is directed to perform corrective actions outlined on this inspection report immediately.

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

Type	TANK LABELS/PLACARDS		
Comment:	The tank label does not comply with 605. Missing tank NFPA labeling and missing INFO.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/05/2021
Type	WELLHEAD		
Comment:	The well sign does not comply with 605. Incorrect Operator name and missing information. Not legible. Previous corrective action was not performed.		
Corrective Action:	Install sign to comply with Rule 605.a.	Date:	03/01/2021

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	The unused pipe has been removed. The tank which is labeled NOT IN USE has oily fluids inside and does appear to be IN USE.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	The fence around the pump jack has been repaired.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
	1	200 BBLS	Open Top		,	
Comment:	The open top tank appears to contain oily fluid.					
Corrective Action:					Date:	

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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	Inadequate			Inadequate	
Comment:	There is inadequate secondary containment around the tank.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: 06/03/2021

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Attached Documents

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

Document Num	Description	URL
402682083	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422747
690201500	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422735