

**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:

06/21/2021

Submitted Date:

06/23/2021

Document Number:

690201707

**FIELD INSPECTION FORM**Loc ID 321012 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10626

Name of Operator: DOVER ATWOOD CORPORATION

Address: 1875 HARSH AVENUE SE

City: MASSILLON State: OH Zip: 44646

**Status Summary:**

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

**Findings:**

9 Number of Comments

8 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 |
|----------------|-------|---------------------------|---------|
| LEVENGOOD JOHN |       | jlevengood07@gmail.com    |         |
| Pesicka, Conor |       | conor.pesicka@state.co.us |         |

**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          |
| 479904      | TANK<br>BATTERY | AC     | 05/04/2021  |            | -         | Hefley Tank   | RI          |

**General Comment:**

This is a follow up of the previous inspections document number 689901142, 689901380, 690200360.  
The corrective actions of the previous inspections have not been completed.  
See attached photos and additional details within this report.

Operator is directed to perform corrective actions outlined on this inspection report immediately. This inspection is being entered for notification and documentation only and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 523.

### Location

Overall Good: ☐

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| Type                 | WELLHEAD  |       |            |
| Comment:             | There was a sign posted at the wellhead but is not legible. Previous corrective action was not completed.   |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.d.   | Date: | 09/14/2019 |
| Type                 | BATTERY   |       |            |
| Comment:             | A sign is posted on the backside of the tank battery which is not readily visible and has incomplete information. Another sign was installed on the front of the meter shed but is faded and not legible. The sign did not provide the following: Sign did not measure between 3 and 6 square feet. No phone number for local emergency services, public road used to access the site, or the legal location including the quarter quarter section. Corrective action has not been completed. |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.h.   | 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 battery and meter shed location. |       |            |
| Corrective Action: | Comply with Rule 606<br>Remove unused equipment and debris.                       | Date: | 09/14/2019 |
| Type               | DEBRIS  |       |            |
| Comment:           | There is vegetative debris on the pumpjack which is a fire hazard.                |       |            |
| Corrective Action: | Comply with Rule 606<br>Remove debris   | Date: | 06/30/2021 |

Overall Good: ☐

|  |      |        |  |  |
|--|------|--------|--|--|
| <b>Spills:</b>   |      |        |  |  |
| Type   | Area | Volume |  |  |
| In Containment: No                                     |      |        |  |  |
| Comment: _____   |      |        |  |  |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |  |  |

|                    |   |       |            |
|--------------------|---|-------|------------|
| <b>Fencing/:</b>   |   |       |            |
| Type               | PUMP JACK   |       |            |
| Comment:           | The fencing around the pumpjack is in disrepair. The gate was observed on the ground near the wellhead. |       |            |
| Corrective Action: | Comply with the fencing requirements per the 1002a rules  | Date: | 06/22/2020 |

|                     |   |       |                 |
|---------------------|---|-------|-----------------|
| <b>Equipment:</b>   |   |       | corrective date |
| Type: Gas Meter Run | # 1   |       |                 |
| Comment:            | Meter run is 575' East of wellhead. The meter shed is leaning and unstable sitting on wood blocks. This is a safety concern. Erosion has occurred underneath the meter shed making it unstable. Corrective action has not been performed. |       |                 |
| Corrective Action:  | Properly stabilize and secure meter shed.<br>This is a safety issue and a good housekeeping requirement.<br>Comply with Rule 606.   | Date: | 09/14/2019      |

**Tanks and Berms:**

| Contents           | # | Capacity | Type | Tank ID | SE GPS |  |
|--------------------|---|----------|------|---------|--------|--|
| PRODUCED WATER     | 1 | 200 BBLS |      |         | ,      |  |
| Comment:           |   |          |      |         |        |  |
| Corrective Action: |   |          |      |         | Date:  |  |

**Paint**

|                  |  |  |
|------------------|--|--|
| Condition        |  |  |
| Other (Content)  |  |  |
| Other (Capacity) |  |  |
| Other (Type)     |  |  |

**Berms**

| Type               | Capacity  | Permeability (Wall) | Permeability (Base) | Maintenance      |
|--------------------|---|---------------------|---------------------|------------------|
|                    | Inadequate  | Walls Insufficient  | Base Insufficient   | Inadequate       |
| Comment:           | There is no secondary containment around the tank.<br>Corrective action has not been performed. |                     |                     |                  |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 912.d.(1).              |                     |                     | Date: 09/14/2019 |

**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 has not been performed.

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   |
|--------------|-------------------|---|
| 690201708    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462111">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462111</a> |