

**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:

01/31/2022

Submitted Date:

02/01/2022

Document Number:

690202538**FIELD INSPECTION FORM**Loc ID 321029 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 Comments5 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
Kosola, Jason		jason.kosola@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
LEVENGOD JOHN		jlevengood07@gmail.com	
LEVENGOD SARAH		doveratwoodcorp@yahoo.com	
Welsh, Brian		brian.welsh@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
205821	WELL	PR	12/01/2014	GW	009-06236	PACKARD 1-X	RI

General Comment:

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well. The sign was not installed and was laying on the ground. The sign INFO was faded and did not meet the signage requirements.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	03/01/2022

Emergency Contact Number:

Comment:	The emergency contact number was not valid.	
Corrective Action:	Install sign to comply with Rule 605.d.	Date: 02/02/2022

Good Housekeeping:

Type	DEBRIS		
Comment:	There is weeds around the equipment which is a fire hazard.		
Corrective Action:	Comply with Rule 610. Comply with Rule 606.	Date:	02/02/2022

Overall Good: ☐

Spills:				
Type	Area	Volume		
Produced Water	Tank			
Comment:	There is a semi-hardened substance inside the broken tank which appears to have partly leaked out due to stained soil.			
Corrective Action:	Immediately clean up. Control and contain spills/releases and clean up per Rule 912.a. 30-days to remove stained soil.			Date: 02/01/2022

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		PLASTIC AST		37.342450,-102.248210
Comment:	The tank is broken apart and contains a semi-hardened substance. The broken tank need to be removed. Previous corrective action has not been completed. If tank is replaced it must comply with Rule 603.k.				
Corrective Action:	Comply with Rule 606				Date: 12/04/2021

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:	There is no secondary containment for the broken tank. Secondary containment will need to be installed if a new tank is installed.	
Corrective Action:		Date:

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
690202539	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5651201