

**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:

05/03/2023

Submitted Date:

05/04/2023

Document Number:

690204176

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ 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:**

11 Number of Comments

9 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
JOHN LEVENGOOD		jlevengood07@gmail.com	
GEORGE KELLY		envexbaca@aol.com	
COGCC Enforcement		dnr_cogccenforcement@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
438617	GAS COMPRESSOR STATION	AC	02/23/2022		-	S. Bear Creek Compressor & Treater	RI

**General Comment:**

This is a follow up of the previous inspections and in regard to NOAV #403118424, #403123771.  
The previous inspection corrective actions remain incomplete.  
See attached photos and additional details within this report.

**Location**Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	The sign posted at the facility does not comply with 605 signage requirements and is not legible. Previous corrective action not completed.		
Corrective Action:	Install sign to comply with Rule 605	Date:	03/02/2022
Type	TANK LABELS/PLACARDS		
Comment:	There have been no signs or labels posted on the tanks and containers. Previous corrective action not completed.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	03/02/2022

**Emergency Contact Number:**

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	There is plastic liner at east side of the location and various trash debris that needs to be removed.		
Corrective Action:	Comply with 606	Date:	05/10/2023
Type	WEEDS		
Comment:	There are weeds and vegetation around the equipment which is a fire hazard.		
Corrective Action:	Comply with Rule 606. Remove weeds and debris from equipment area.	Date:	09/23/2022
Type	UNUSED EQUIPMENT		
Comment:	There is an unused compressor stored on location which also appears to be nonfunctionable. Previous corrective action not completed.		
Corrective Action:	Comply with Rule 606. Remove unused equipment.	Date:	03/02/2022
Type	STORAGE OF SUPL		
Comment:	There are various unused supplies pipe, fittings, containers, trash stored on location that needs to be removed. Previous corrective action not completed.		
Corrective Action:	Comply with Rule 606	Date:	02/16/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
	Tank			
Comment:	There are signs that the open top tanks have leaked due to white stained soils observed. There is also a new area of stained soil where the tank liquids had been drained into a truck. Previous corrective action not completed.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 03/02/2022

In Containment: No

Comment:

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
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	2	100 BBLs	FIBERGLASS AST		,	
Comment:	The tank fluid level has been lowered. The netting has been repaired at the 2 open top tanks.					
Corrective Action:					Date:	
<b>Paint</b>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
	Inadequate			Inadequate		
Comment:	There is no secondary containment installed at the open top tanks. Previous corrective action not completed.					
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1). Comply with Rule 210.				Date:	03/02/2022
<b>Venting:</b>						
Yes/No						
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
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 \_\_\_\_\_

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? Fail 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? Fail

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

There are unused areas of the location that are not reclaimed and have no vegetation. There could be soil issues preventing vegetation establishment. A soil analysis should be performed to evaluate soil conditions. All disturbed unused areas of the location need to be reclaimed. Previous corrective action is not completed.

Corrective Action

Comply with the 1003 interim reclamation rules.

Date 11/30/2022Overall Interim Reclamation Fail**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: \_\_\_\_\_

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

Date \_\_\_\_\_

Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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**Attached Documents**

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

Document Num	Description	URL
690204177	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6104660">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6104660</a>