

**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: _____

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:

- 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

	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:
Paint					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
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
Venting:					
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 _____

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 11/30/2022

Overall 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
403394505	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6104726
690204177	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6104660