

**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:

05/05/2023

Document Number:

690204187

FIELD INSPECTION FORMLoc ID 321010 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:**

7 Number of Comments

5 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 |
|-----------------|-------|---------------------------|---------|
| Welsh, Brian | | brian.welsh@state.co.us | |
| Levengood, John | | jlevengood07@gmail.com | |
| GEORGE KELLY | | envexbaca@aol.com | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 205764 | WELL | PR | 04/01/2015 | GW | 009-06176 | STATE OF COLORADO 1-16 | RI |

General Comment:

On 5/3/2023, Ryan Costa conducted a Location Inspection.
See attached photos and additional details within this report.

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

| | | | |
|--------------------|---|-------|------------|
| Type | WELLHEAD | | |
| Comment: | There is no well sign posted at the wellsite. | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 06/05/2023 |
| 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: | 06/05/2023 |

Emergency Contact Number:

| | | | |
|--------------------|-------------------------------------|-------|--|
| Comment: | No emergency contact number posted. | | |
| Corrective Action: | | Date: | |

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | DEBRIS | | |
| Comment: | There is still boards and pipe llaying on the ground. Previous CA not completed. | | |
| Corrective Action: | Comply with Rule 606 | Date: | 12/10/2021 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

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

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|----------------|---------|--------|------------------|
| | 1 | 200 BBLS | FIBERGLASS AST | | , | |
| Comment: | Previous inspection noted tank was not in use. Tank needs to removed from location. Previous corrective action not completed. | | | | | |
| Corrective Action: | Comply with Rule 606 | | | | | Date: 12/10/2021 |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|--|---------------------|---------------------|-------------|------------------|
| | | | | | |
| Comment: | There is no secondary containment at the tank to contain a spill. The tank needs to be removed if not in use or secondary containment needs to be installed. | | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 912.d.(1). | | | | Date: 06/02/2023 |

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 |
|--------------|-------------------|---|
| 690204188 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6105551 |