

**FORM
INSP**Rev
X/15**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:

11/08/2017

Submitted Date:

12/07/2017

Document Number:

680001156**FIELD INSPECTION FORM**

Loc ID 320992 Inspector Name: QUINT, CRAIG 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:15 Number of Comments7 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Levengood, John	(330) 809-0630	jlevengood07@gmail.com	BACA Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
205707	WELL	PR	01/01/2017	GW	009-06118	HUME 1	PR

General Comment:[Routine field inspection.](#)

Location			
Lease Road:			
Type	Access		
comment:	Dirt road through farm ground		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	No tank labeling		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 02/07/2018
Type	WELLHEAD		
Comment:	Inadequate sign, broke in half and does not display current operator.		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 02/07/2018
Emergency Contact Number:			
Comment:	Lease sign does not display current emergency contact numbers.		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 01/07/2018
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused pumping unit and horizontal separator on edge of location.		
Corrective Action:	Comply with Rule 603.f .		Date: 03/07/2018
Type	WEEDS		
Comment:	Weeds covering road and around some equipment.		
Corrective Action:	Comply with Rule 603.f .		Date: 12/18/2017
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Steel pipe around meter shed and pipeline riser.		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Wire panels around unit		
Corrective Action:			Date:
Equipment:			
Type: Pump Jack	# 1		corrective date
Comment:	T40 Cabot without a prime mover		

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Gas scrubber, solar powered cathodic rectifier		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLS	Open Top		37.243130,-102.178180	
Comment:	210 bbl opentop fiberglass water tank with inadequate wildlife screening. Partially filled with fluid.					
Corrective Action:	Repair wildlife screening				Date:	01/07/2018

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Sufficient	Adequate	
Comment:	Inadequate berms around tank				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:	01/07/2018

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	205707	Type:	WELL	API Number:	009-06118	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well was not flowing at time of inspection.								
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
SEGREGATION _____

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? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ 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? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation**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 ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			

Comment: Corrective Action: Date: **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
401479766	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4320477
680001165	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4320474