

**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:

06/13/2019

Submitted Date:

06/18/2019

Document Number:

689900891**FIELD INSPECTION FORM**Loc ID _____ 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 Comments6 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 |
|----------------|-------|---------------------------|---------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| LEVENGOD JOHN | | jlevengood07@gmail.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|-------------------------------------|-------------|
| 412232 | PIPELINE | AC | 05/04/1998 | | - | BACA GAS GATHERING SYSTEM 412232 | RI |

General Comment:This is a location inspection.

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

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Location sign shows incorrect operator. | | |
| Corrective Action: | Install sign to comply with Rule 210.e. | Date: | 07/18/2019 |

Emergency Contact Number:

| | | | |
|--------------------|---|-------|------------|
| Comment: | Emergency contact is missing | | |
| Corrective Action: | Install sign to comply with Rule 210.e. | Date: | 07/18/2019 |

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Flowline risers not LO/TO or marked are considered unused equipment | | |
| Corrective Action: | Comply with Rule 603.f . Remove pipe risers. | Date: | 07/18/2019 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | There is unused equipment on location. 2 GMR sheds, pipe, scrap metal. | | |
| Corrective Action: | Comply with Rule 603.f . Remove unused equipment. | Date: | 07/18/2019 |
| Type | WEEDS | | |
| Comment: | There are weeds growing around the equipment and on soil pile. | | |
| Corrective Action: | Comply with Rule 603.f . Control weed growth. | Date: | 07/18/2019 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|--|-------|------------|
| Type | LOCATION | | |
| Comment: | The fence around the location is in disrepair. | | |
| Corrective Action: | Comply with 1002.a.3. Repair fence. | Date: | 07/18/2019 |

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 |
|--------------|-------------------------|---|
| 402079514 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4853599 |
| 689900892 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4853592 |