

**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:

10/08/2019

Submitted Date:

10/11/2019

Document Number:

689901380**FIELD INSPECTION FORM**
 Loc ID 321012 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:10 Number of Comments7 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
LEVENGOOD JOHN		jlevengood07@gmail.com	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
205774	WELL	PR	04/01/2019	GW	009-06189	HEFLEY 2	RI

General Comment:

This is a follow up of the previous inspection document number 689901142.
 The corrective actions of the previous inspection have not been performed.
 Previous corrective action date remains for potential enforcement.
 Corrective actions must be performed immediately.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/14/2019
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s) or battery. No sign at meter shed/tank battery. Corrective action was not performed since previous inspection.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/14/2019

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	DEBRIS		
Comment:	There is vegetation debris around the well which is a potential fire hazard.		
Corrective Action:	Comply with Rule 603.f . Remove debris near the well equipment.	Date:	10/18/2019
Type	UNUSED EQUIPMENT		
Comment:	There is unused equipment and debris at the tank battery and meter shed location. Corrective action was not performed since previous inspection.		
Corrective Action:	Comply with Rule 603.f . Removed unused equipment and debris.	Date:	09/14/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment: No <input type="text"/>			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	Meter run is 575' East of wellhead. The meter shed is leaning and unstable and there is debris inside. This is a safety concern. Corrective action was not performed since previous inspection.		
Corrective Action:	Properly stabilize and secure meter shed. Keep door closed and remove debris. This is a safety issue and a good housekeeping requirement. Comply with Rule 603.f .	Date:	09/14/2019
Type: Gas Meter Run	# 1		
Comment:	There was no hissing sound or strong odor near the meter shed. Sign posted says well is shut in.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs			37.307830,-102.187200

Comment:		There is no secondary containment around the tank. Corrective action was not performed since previous inspection.				
Corrective Action:		Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date:	09/15/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No			
Comment:			
Corrective Action:	Date:		

Flaring:

Type			
Comment:			
Corrective Action:	Date:		

Reclamation - Storm Water - Pit**Storm Water:**

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

Comment: There is erosion issues at the meter shed/tank battery site. The location is not stabilized.

Corrective Action: Install or repair required BMPs per Rule 1002.f.
Corrective action was not performed since previous inspection.

Date: 09/14/2019

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
402207448	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4961394
689901381	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4961392