

**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:

01/07/2020

Submitted Date:

01/09/2020

Document Number:

690101632**FIELD INSPECTION FORM**
 Loc ID 321185 Inspector Name: Maclaren, Joe 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:4 Number of Comments1 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
Whittington, Ellice		ellice.whittington@state.co.us	
Welsh, Brian		brian.welsh@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Crane, Rocky	(719) 529-0682	rockycrane@yahoo.com	
Levengood, John	(330) 809-0630	jlevengood07@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
281917	WELL	PR	02/10/2015	GW	009-06635	MAMA BEAR 1-1B	EG

General Comment:

COGCC Engineering Integrity Inspection; The Corrective Actions identified during this (EG) field inspection are located in the flowline section of report. Also see comments in tanks/ berms section of report. Photos uploaded.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Contents	#	Capacity	Type	Tank ID	SE GPS
			Open Top		
Comment: Bird netting needs repair at open top tank					
Corrective Action:					Date:

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment: Berms need maintenance; capacity reduced due to soils erosion				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 281917 Type: WELL API Number: 009-06635 Status: PR Insp. Status: EG

Flowline

#1	Type:Non-Well Site	of Lines	
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Flowline Description

Flowline Type: Non-Well Site Size: Material:
 Variance: Age: Contents:

Integrity Summary

Failures: Spills: Repairs Made:
 Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules(check all that apply)

☐ 1101. Installation and Reclamation ☒ 1102. Operations, Maintenance, and Repair ☐ 1103. Abandonment

Comment: This well appears to be producing.

The orientation/ alignment of the off location flowline is unclear. The facility/ battery (adjacent to the south side of CR DD) is located approximately 2786' northeast of the wellhead. The off location flowline has not been registered with COGCC; Operator has not submitted COGCC Form 44.

Note: Operator has not registered any off location flowlines with COGCC; The Corrective Action outlined is applicable to all wells operated by Dover Atwood Corporation with off location flowlines.

Corrective Action: **Comply with the following COGCC rule (partial description):**

1101.a. Off-Location Flowline Registration. (1) An operator must register an off-location flowline constructed on or after May 1, 2018, by submitting a Flowline Report, Form 44, to the Director within 30 days after the flowline is placed into service. An off location flowline in existence prior to May 1, 2018, must be registered by October 31, 2019.

Date: 10/31/2019

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402281683	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5033223
690101649	Aerial Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5033187
690101650	Wellhead; view NE towards facility/ battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5033188
690101651	Facility; sign at open top tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5033189