

**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:

06/21/2021

Submitted Date:

06/23/2021

Document Number:

690201705

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: COSTA, RYAN On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10626
 Name of Operator: DOVER ATWOOD CORPORATION
 Address: 1875 HARSH AVENUE SE
 City: MASSILLON State: OH Zip: 44646

Findings:

- 8 Number of Comments
- 7 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
Kosola, Jason		jason.kosola@state.co.us	
LEVENGOD 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
429852	GAS COMPRESSOR STATION	AC			-	Walsh/Bishop Gas Compressor	RI

General Comment:

This is a follow up of the previous inspection #690200980, #690201495.
 Previous inspection corrective actions have not been completed.
 See attached photos and additional details within this report.

Operator is directed to perform corrective actions outlined on this inspection report immediately. This inspection is being entered for notification and documentation only and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 523.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	The QTR QTR and section is not accurate on the sign. Sign not posted or information inaccurate at well(s) or battery. Previous corrective action was not performed.		
Corrective Action:	Install sign to comply with Rule 605.		Date: <u>03/01/2021</u>
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	There is unused tanks and supplies stored at the backside of the metal panel wall. Unused supplies and equipment must be removed. Previous corrective action was not performed.		
Corrective Action:	Comply with Rule 606.		Date: <u>01/14/2021</u>
Type	OTHER		
Comment:	There was a dead bird in the oily containment previously observed. The oily waste still remains in the containment. No wildlife protection was installed. Previous corrective action was not performed.		
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge, storage, improper disposal, trash, etc.		Date: <u>12/31/2020</u>
Type	WEEDS		
Comment:	The perimeter of the location consists of tall weeds (Kochia) debris which is a fire hazard. The weeds around the location need to be controlled and debris removed. Previous corrective action was not performed.		
Corrective Action:	Comply with Rule 606.		Date: <u>01/14/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil			
Comment:	There is oil stained soil near the produced water tank.		
Corrective Action:	"Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS"		Date: <u>01/20/2021</u>
Lube Oil			
Comment:	There is oil stained soil in the same area previously observed (Photo 3). There is also oil in the containment of the white tank which appears to have spilled over on the ground (Photo 4). There was a dead bird observed in the oily containment. Previous corrective action was not performed.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 906. Contact COGCC EPS staff. Require appropriate cleanup.		Date: <u>12/31/2020</u>
In Containment: <u>No</u>			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Venting:			
Yes/No	<input style="width: 100%;" type="text"/>		

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

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

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation Fail

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? F

Comment The area behind the compressor facility to the west was used as a storage yard. The storage yard no longer exists however, the disturbance area needs to be reclaimed. There are undesirable weeds throughout this disturbed area which the weeds will need to be controlled. Previous corrective action was not performed.

Corrective Action Comply with the 1003 interim reclamation rules. Date 06/01/2021

Overall Interim Reclamation Fail

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 <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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Attached Documents

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

Document Num	Description	URL
402727311	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462120
690201706	InspectionPhotos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462110