

**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:

690201707

FIELD INSPECTION FORM

Loc ID 321012 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:

- 9 Number of Comments
- 8 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
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
205774	WELL	PR	04/01/2019	GW	009-06189	HEFLEY 2	RI
479904	TANK BATTERY	AC	05/04/2021		-	Hefley Tank	RI

General Comment:

This is a follow up of the previous inspections document number 689901142, 689901380, 690200360. The corrective actions of the previous inspections 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:	A sign is posted on the backside of the tank battery which is not readily visible and has incomplete information. Another sign was installed on the front of the meter shed but is faded and not legible. The sign did not provide the following: Sign did not measure between 3 and 6 square feet. No phone number for local emergency services, public road used to access the site, or the legal location including the quarter quarter section. Corrective action has not been completed.		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: <u>09/14/2019</u>
Type	WELLHEAD		
Comment:	There was a sign posted at the wellhead but is not legible. Previous corrective action was not completed.		
Corrective Action:	Install sign to comply with Rule 605.d.		Date: <u>09/14/2019</u>
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	There is vegetative debris on the pumpjack which is a fire hazard.		
Corrective Action:	Comply with Rule 606 Remove debris		Date: <u>06/30/2021</u>
Type	UNUSED EQUIPMENT		
Comment:	There is unused equipment and debris at the tank battery and meter shed location.		
Corrective Action:	Comply with Rule 606 Remove unused equipment and debris.		Date: <u>09/14/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	The fencing around the pumpjack is in disrepair. The gate was observed on the ground near the wellhead.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules		Date: <u>06/22/2020</u>
Equipment:			
Type: Gas Meter Run	# 1	corrective date	
Comment:	Meter run is 575' East of wellhead. The meter shed is leaning and unstable sitting on wood blocks. This is a safety concern. Erosion has occurred underneath the meter shed making it unstable. Corrective action has not been performed.		
Corrective Action:	Properly stabilize and secure mater shed. This is a safety issue and a good housekeeping requirement. Comply with Rule 606.		Date: <u>09/14/2019</u>

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs			

Comment:	
Corrective Action:	Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
	Inadequate	Walls Insufficient	Base Insufficient	Inadequate

Comment:	There is no secondary containment around the tank. Corrective action has not been performed.
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1). Date: 09/14/2019

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 has not been performed.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

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
402727312	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462121
690201708	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462111