

**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:

09/13/2022

Submitted Date:

09/14/2022

Document Number:

690203396

FIELD INSPECTION FORMLoc ID 321029 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10626

Name of Operator: DOVER ATWOOD CORPORATION

Address: 1875 HARSH AVENUE SE

City: 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 Comments

2 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
GEORGE KELLY		envexbaca@aol.com	
JOHN LEVENGOOD		jlevengood07@gmail.com	
COGCC Enforcement		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
205821	WELL	PR	12/01/2014	GW	009-06236	PACKARD 1-X	RI

General Comment:

This is a follow up of the previous inspection #690202874 and in regard to NOAV #403123726, #403117306.
See attached photos and additional details within this report.

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

Type	WELLHEAD		
Comment:	There is an updated sign installed but the sign does not meet the requirements of Rule 605.d. No API #, local emergency services #, public road used to access the well. Previous corrective action is not completed.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	03/02/2022

Emergency Contact Number:

Comment:	Emergency number appears to be updated.		
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	There is an uncapped pipe riser where the tank was removed from. The pipe riser needs to be removed or immediately apply OOSLAT.		
Corrective Action:	Comply with 1100 Rules.	Date:	09/15/2022
Type	DEBRIS		
Comment:	The weeds around the equipment have been removed.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: It appears stained soil was removed from the area of the tank however, it is unknown if all impacted soils were removed.

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
	1		PLASTIC AST		37.342450,-102.248210	
Comment:	The broken tank has been removed. If a new tank is installed, it must comply with Rule 603.k.					
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Secondary containment will need to be installed if a new tank is installed per 603.o.			
Corrective Action:				Date:

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
403166271	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5860376
690203397	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5860348