

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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 FORM

 Loc 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.

Location

Overall 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.	Date:	
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		

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