

**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:

05/03/2023

Submitted Date:

05/05/2023

Document Number:

690204185

FIELD INSPECTION FORM

Loc ID 320975 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:

- 5 Number of Comments
- 4 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 |
|----------------|-------|---------------------------|---------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| GEORGE KELLY | | envexbaca@aol.com | |
| LEVENGOD JOHN | | jlevengood07@gmail.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 205636 | WELL | SI | 11/01/2022 | GW | 009-06047 | STATE OF COLORADO 1-15 | RI |

General Comment:

On 5/3/2023, Ryan Costa conducted a follow up Location Inspection. See attached photos and additional details within this report.

The corrective actions of the previous inspections have not been completed. Operator is directed to perform corrective actions outlined on this inspection report immediately.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | The tank label does not comply with 605. Missing tank NFPA labeling and missing INFO. Previous CA not completed. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 06/05/2021 |
| Type | WELLHEAD | | |
| Comment: | The well sign does not comply with 605.d. Invalid Operator Emergency number. Previous CA not completed. | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 06/05/2021 |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|--|----------------------------|
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: <input type="text"/> |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|--|-------|------------|
| Type | TANK BATTERY | | |
| Comment: | The fence around the tank has not been repaired. The fence panel is still laying on the ground. Previous CA not completed. | | |
| Corrective Action: | Comply with the fencing requirements per the 1002a rules | Date: | 05/20/2021 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------|----------|----------|---------|----------------------------|
| | 1 | 200 BBLs | Open Top | | |
| Comment: | <input type="text"/> | | | | |
| Corrective Action: | <input type="text"/> | | | | Date: <input type="text"/> |

Paint

| | | | |
|------------------|----------------------|--|--|
| Condition | <input type="text"/> | | |
| Other (Content) | <input type="text"/> | | |
| Other (Capacity) | <input type="text"/> | | |
| Other (Type) | <input type="text"/> | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|------------------|
| | Inadequate | Walls Insufficient | Base Insufficient | Inadequate |
| Comment: | There is no secondary containment of the open top tank. Previous CA not completed. | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 912.d.(1). | | | Date: 06/03/2021 |

| | | | |
|--------------------|--|-------|--|
| 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 |
|--------------|----------------------|---|
| 403395189 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6105468 |
| 690204186 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6105464 |