

**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:

10/31/2023

Submitted Date:

11/07/2023

Document Number:

713600350

FIELD INSPECTION FORM

Loc ID 320988 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:

- 4 Number of Comments
- 3 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
Crane, Shaun	719-353-2526	cimbaca.production.services@gmail.com	
Levengood, John	(330) 809-0630	jlevengood07@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
205690	WELL	PR	07/01/2020	GW	009-06101	RATCLIFF 2	RI

General Comment:

On 10/31/2023, Ryan Costa conducted a location and stormwater management inspection. See attached photos and additional details within this report.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:	The fencing around the equipment is in disrepair. Cattle panels are laying on the ground. Corrective action will remain out of compliance until completed.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules		Date: 10/31/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

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 around the tank,. If the tank is not in use then it must be removed. Corrective action will remain out of compliance until completed.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: 10/31/2023

Venting:

Yes/No	<input type="text"/>
Comment:	<input type="text"/>
Corrective Action:	<input type="text"/>
	Date:

Flaring:

Type	<input type="text"/>
Comment:	<input type="text"/>

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 at the beginning of the access road that needs to be repaired and stabilized. Corrective action will remain out of compliance until completed.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: _____

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
713600352	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6313524