

**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:

01/18/2024

Submitted Date:

01/19/2024

Document Number:

713600631

FIELD INSPECTION FORMLoc ID 320975 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:

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
GEORGE KELLY		envexbaca@aol.com	
Levengood, John		jlevengood07@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
320975	LOCATION	AC			-	STATE OF COLORADO- 631S44W 15SENW	RI

General Comment:

This is a follow up of the previous inspections; 690201501, 690201700, 690204185.
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.

LocationOverall 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

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: _____

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	The fence around the tank has not been repaired The gate 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:					
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 a substance in the tank and there is no secondary containment to contain a spill.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1). Comply with Rule 210.			Date: 06/03/2021

Venting:

Yes/No		
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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
713600632	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6399921