

**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:

713600627**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10626Name of Operator: DOVER ATWOOD CORPORATIONAddress: 1875 HARSH AVENUE SECity: MASSILLON State: OH Zip: 44646**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:11 Number of Comments10 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
Sanchez, Chris		chris.sanchez@state.co.us	
Enforcement		dnr_cogccenforcement@state.co.us	
GEORGE KELLY		envexbaca@aol.com	
JOHN LEVENGOOD		jlevengood07@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
438617	GAS COMPRESSO R STATION	AC	02/23/2022		-	S. Bear Creek Compressor & Treater	RI

General Comment:

This is a follow up reclamation inspections and in regard to NOAV #403118424, #403123771.
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	BATTERY		
Comment:	The sign posted at the facility does not comply with 605 signage requirements and is not legible. Previous corrective action not completed.		
Corrective Action:	Install sign to comply with Rule 605	Date:	03/02/2022
Type	TANK LABELS/PLACARDS		
Comment:	There have been no signs or labels posted on the tanks and containers. Previous corrective action not completed.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	03/02/2022

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	There is an unused compressor stored on location which also appears to be nonfunctionable. Previous corrective action not completed.		
Corrective Action:	Comply with Rule 606. Remove unused equipment.	Date:	03/02/2022
Type	STORAGE OF SUPL		
Comment:	There are various unused supplies pipe, fittings, containers, trash stored on location that needs to be removed. Previous corrective action not completed.		
Corrective Action:	Comply with Rule 606	Date:	02/16/2022
Type	TRASH		
Comment:	There is plastic liner at east side of the location and various trash debris that needs to be removed. Previous corrective action not completed.		
Corrective Action:	Comply with 606	Date:	05/10/2023
Type	WEEDS		
Comment:	There are weeds and vegetation around the equipment which is a fire hazard. Previous corrective action not completed.		
Corrective Action:	Comply with Rule 606. Remove weeds and debris from equipment area.	Date:	09/23/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
Condensate	Tank			
Comment:	There are signs that the open top tanks have leaked due to stained soils around the tanks. Previous corrective action not completed.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 03/02/2022

In Containment: No

Comment:

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

Contents	#	Capacity	Type	Tank ID	SE GPS
----------	---	----------	------	---------	--------

	2	Open Top		,	
Comment:	There is a sulfur substance and oily fluids in the open top tanks. The netting on both tanks is in disrepair and does not prevent wildlife entry. This issue has previously been observed.				
Corrective Action:	Install or repair wildlife protection equipment. Comply with 902.b				Date: 01/18/2024

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 no secondary containment installed at the open top tanks which contain liquids and a sulfur substance. Previous corrective action not completed.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1). Comply with Rule 210.			
				Date: 03/02/2022

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____ Date _____

1003a. Waste and Debris removed? **Fail** _____

Comment _____

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? **Fail** _____

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____ Date _____

- 1003b. Area no longer in use? Fail Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation Fail

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Snow covered most of the location but previous inspection noted the following. There are unused areas of the location that are not reclaimed and have no vegetation. There appears to be impacted soils preventing vegetation establishment. A soil analysis will need to be performed to evaluate soil conditions. All disturbed unused areas of the location need to be reclaimed. Previous corrective action is not completed.

Corrective Action

Comply with the 1003 interim reclamation rules.

Date 11/30/2022Overall Interim Reclamation Fail**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action:		Date	
Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location	<input type="checkbox"/>

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403660641	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6399923
713600628	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6399919