

**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:

05/05/2021

Submitted Date:

05/06/2021

Document Number:

690201495**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:9 Number of Comments7 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
Kosola, Jason		jason.kosola@state.co.us	
LEVENGGOOD JOHN		jlevengood07@gmail.com	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
429852	GAS COMPRESSO R STATION	AC			-	Walsh/Bishop Gas Compressor	RI

General Comment:

This is a follow up location and interim reclamation inspection.
Previous inspection corrective actions have not been completed.
See attached photos and additional details within this report.

Operator is directed to perform corrective actions outlined on this inspection report immediately.

LocationOverall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	The QTR QTR and section is not accurate on the sign. Sign not posted or information inaccurate at well(s) or battery. Previous corrective action was not performed.		
Corrective Action:	Install sign to comply with Rule 608.	Date:	03/01/2021

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	The perimeter of the location consists of tall weeds (Kochia) debris which is a fire hazard. The weeds around the perimeter of the location need to be cut and removed. Previous corrective action was not performed.		
Corrective Action:	Comply with Rule 606.	Date:	01/14/2021
Type	STORAGE OF SUPL		
Comment:	The black containers have been removed.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	There was a dead bird observed in the oily containment. Corrective action date is set for when the oily waste should have been cleaned up and disposed per previous inspection.		
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge, storage, improper disposal, trash, etc.	Date:	12/31/2020
Type	STORAGE OF SUPL		
Comment:	There is unused tanks and supplies stored at the backside of the metal panel wall. Unused supplies and equipment must be removed. Previous corrective action was not performed.		
Corrective Action:	Comply with Rule 606.	Date:	01/14/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	
Lube Oil			
Comment:	There is oil stained soil in the same area previously observed (Photo 3). There is also oil in the containment of the white tank which appears to have spilled over on the ground (Photo 4). There was a dead bird observed in the oily containment. Previous corrective action was not performed.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 906. Contact COGCC EPS staff. Require appropriate cleanup.		Date: 12/31/2020
Crude Oil	Tank		
Comment:	There is oil stained soil near the produced water tank.		
Corrective Action:	"Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS"		Date: 01/20/2021

In Containment: No

Comment: ☐ Multiple Spills and Releases?**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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

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 The area behind the compressor facility to the west was used as a storage yard. The storage yard no longer exists however, the disturbance area needs to be reclaimed. There are undesirable weeds throughout this disturbed area which the weeds will need to be controlled.

Corrective Action Comply with the 1003 interim reclamation rules.

Date 06/01/2021

Overall 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 _____

Attached Documents

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

Document Num	Description	URL
402681860	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422526
690201496	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422519