

**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:

01/31/2022

Submitted Date:

02/01/2022

Document Number:

690202538**FIELD INSPECTION FORM**Loc ID 321029 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:**7 Number of Comments5 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 |
|-----------------|-------|---------------------------|---------|
| LEVENGOOD JOHN | | jlevengood07@gmail.com | |
| Welsh, Brian | | brian.welsh@state.co.us | |
| LEVENGOOD SARAH | | doveratwoodcorp@yahoo.com | |
| Kosola, Jason | | jason.kosola@state.co.us | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 205821 | WELL | PR | 12/01/2014 | GW | 009-06236 | PACKARD 1-X | RI |

General Comment:

This is a location inspection.
See attached photos and additional details within this report.

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|------------|
| Type | WELLHEAD | | |
| Comment: | Sign not posted or information inaccurate at well. The sign was not installed and was laying on the ground. The sign INFO was faded and did not meet the signage requirements. | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 03/01/2022 |

Emergency Contact Number:

| | | |
|--------------------|---|------------------|
| Comment: | The emergency contact number was not valid. | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: 02/02/2022 |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | DEBRIS | | |
| Comment: | There is weeds around the equipment which is a fire hazard. | | |
| Corrective Action: | Comply with Rule 610. Comply with Rule 606. | Date: | 02/02/2022 |

Overall Good: ☐**Spills:**

| | | | | |
|--------------------|--|--------|--|------------------|
| Type | Area | Volume | | |
| Produced Water | Tank | | | |
| Comment: | There is a semi-hardened substance inside the broken tank which appears to have partly leaked out due to stained soil. | | | |
| Corrective Action: | Immediately clean up. Control and contain spills/releases and clean up per Rule 912.a. 30-days to remove stained soil. | | | Date: 02/01/2022 |

In Containment: No

Comment:

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

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|-------------|---------|-----------------------|
| PRODUCED WATER | 1 | | PLASTIC AST | | 37.342450,-102.248210 |
| Comment: | The tank is broken apart and contains a semi-hardened substance. The broken tank need to be removed. Previous corrective action has not been completed. If tank is replaced it must comply with Rule 603.k. | | | | |
| Corrective Action: | Comply with Rule 606 | | | | Date: 12/04/2021 |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |

| | | |
|--------------------|--|-------|
| Comment: | There is no secondary containment for the broken tank. Secondary containment will need to be installed if a new tank is installed. | |
| Corrective Action: | | Date: |

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 |
|--------------|----------------------|---|
| 402943555 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5651202 |
| 690202539 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5651201 |