

**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:

06/04/2025

Submitted Date:

06/16/2025

Document Number:

718300015

FIELD INSPECTION FORM

Loc ID 321062 Inspector Name: Anderson, Laurel 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:

ECMC Operator Number: 10626
Name of Operator: DOVER ATWOOD CORPORATION
Address: 1875 HARSH AVENUE SE
City: MASSILLON State: OH Zip: 44646

Findings:

- 9 Number of Comments
- 8 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
Waggoner, Kyle		kyle.waggoner@state.co.us	
Costa, Ryan		ryan.costa@state.co.us	
Crane, Shaun	719-353-2526	cimbaca.production.services@gmail.com	
Sanchez, Chris		chris.sanchez@state.co.us	
Serna, Abe		abe.serna@state.co.us	
LEVENGOD, SARAH		doberatwoodcorp@yahoo.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
479916	TANK BATTERY	AC	05/05/2021		-	Tate Tank	EI

General Comment:

This is an environmental inspection of Dover Atwood Corporation's (Operator) Tate Tank (Tank battery Facility ID 479916). Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Site Name: Tate Tank
Facility ID: 479916

Date of Inspection: 6/4/2025

Tank battery is located within or adjacent to:
-Crop land (surrounds location in all directions)

Current site status:

- Cattle carcass observed adjacent to the horizontal separator piping (Pages (P.) 2, 4, 8, 11, 18 & 19 of attached Photo Log)
- Stained soil observed adjacent to the open (uncapped) outlet/drain port on the ~100-bbl open top fiberglass produced water storage tank with liquids in the base (P. 12-16).
- Inadequate secondary containment for the ~100-bbl open top fiberglass produced water storage tank (P. 3, 8-10).
- Wildlife protection equipment (netting) has torn and fallen (P. 3, 9 & 10). Torn netting was observed off-location (trash/debris) - (P. 15).
- 100-bbl open top fiberglass produced water storage tank contents/volume labels and hazard/NFPA placards are missing/illegible (P. 3, 9 -10, 14).
- Poor housekeeping: Trash/Debris, unused equipment (fittings/piping) and weeds were observed on location (P. 1-11, 14-15, 17-19).
- Tank battery signage is faded and illegible from a distance (P.3, 8-10 & 12).
- Meter shed leaning and needs to be fixed. Signage on door is faded/illegible (P. 1, 5, 6 & 18)
- 55-gallon steel drum stored on location without signage/secondary containment (P. 6)

See attached corrective actions.

Location					
Overall Good: <input type="checkbox"/>					
Signs/Marker:					
Type	BATTERY				
Comment:	Tank Battery signage not legible (P. 3, 8-10 & 12).				
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	08/16/2025		
Type	TANK LABELS/PLACARDS				
Comment:	No contents/volume or NFPA placard installed on ~100-bbl open-top fiberglass produced water storage tank (P. 3, 9-10, 14).				
Corrective Action:	Install signage to comply with Rule 605.h.	Date:	08/16/2025		
Emergency Contact Number:					
Comment:	<input style="width: 100%;" type="text"/>				
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____		
Good Housekeeping:					
Type	OTHER				
Comment:	Cattle carcass observed adjacent to the horizontal separator/between piping (P. 2, 4, 8, 11, 18 & 19).				
Corrective Action:	Notify the surface owner/users. Provide documentation of correspondence via FIRR.	Date:	06/18/2025		
Type	OTHER				
Comment:	Weeds, trash/debris and unused equipment were observed on location (P. 2-11, 14-15, 17-19).				
Corrective Action:	Comply with Rule 606, 1003.f. and 1002.f.(2)D. Self-inspection, maintenance, and good housekeeping procedures and schedules to facilitate identification of conditions that could cause breakdowns or failures of BMPs. These procedures shall include measures for maintaining clean, orderly operations and facilities and shall address cleaning and maintenance schedules and waste disposal practices.		Date: 06/30/2025		
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:	<input style="width: 100%;" type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?					
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	Open Top		
Comment:	Open (uncapped) outlet/drain port on the ~100-bbl open top fiberglass produced water storage tank with liquids in the base (P. 12-16).				
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.				Date: 06/17/2025
Paint					
Condition	<input style="width: 100%;" type="text"/>				
Other (Content)	<input style="width: 100%;" type="text"/>				
Other (Capacity)	<input style="width: 100%;" type="text"/>				

Other (Type) open-top fiberglass aboveground storage tank				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Inadequate secondary containment for ~100-bbl open-top fiberglass produced water storage tank (P. 3, 8-10).			
Corrective Action:	Comply with Rules 902.a., 902.b. and 902.c. Operators shall maintain earthen secondary containment berms to prevent pollution, adverse environmental impacts and the potential for unauthorized discharge of oil, condensate, gas, and/or other E&P Waste.			Date: 06/30/2025
Venting:				
Yes/No				
Comment:				
Corrective Action:			Date:	
Flaring:				
Type				
Comment:				
Corrective Action:			Date:	

Location Construction

Location ID: 479916 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date:

Comment:

Corrective Action:

Date:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 479916 Type: TANK API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Stained soil observed adjacent to the open (uncapped) outlet/drain port on the ~100-bbl open-top fiberglass produced water storage tank (P. 12-16). Liquids were observed in the base of the tank at the time of inspection (P. 15).

Corrective Action: Operator shall immediately control and contain spills/releases and clean up per Rule 912.a. (Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR). Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules.

Date: 06/17/2025

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
404241911	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7096827
718300016	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7096823