

**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 FORMLoc ID 321062 Inspector Name: Anderson, Laurel On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

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	
LEVENGOOD, 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.

LocationOverall Good: ☐**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:		
Corrective Action:		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: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: _____

☐ 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		
Other (Content)		
Other (Capacity)		

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: Wildlife protection equipment (netting) installed on ~100-bbl open top fiberglass produced water tank has fallen and is no longer adequate to protect wildlife. Liquid was observed in the base of the tank (P. 3, 9 & 10).

Corrective Action: Comply with Rule 902.b to install or repair wildlife protection equipment. The location will remain out of compliance until the corrective action has been resolved.

Date: 06/17/2025

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:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Attached DocumentsYou 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