

**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:

718300010

FIELD INSPECTION FORMLoc ID 321185 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:

10 Number of Comments

5 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	(330) 809-0630	jlevengood07@gmail.com	BACA Inspections
Sanchez, Chris		chris.sanchez@state.co.us	
Crane, Shaun	719-353-2526	cimbaca.production.services@gmail.com	
Costa, Ryan		ryan.costa@state.co.us	
Waggoner, Kyle		kyle.waggoner@state.co.us	
Serna, Abe		abe.serna@state.co.us	
LEVENGGOOD, SARAH		doberatwoodcorp@yahoo.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
321185	LOCATION	AC			-	MAMA BEAR-631S43W 1SWNW	EI
479908	TANK BATTERY	AC	05/04/2021		-	Mama Bear Tank	EI

General Comment:

This is an environmental inspection of Dover Atwood Corporation's (Operator) Mama Bear Tank battery (Facility ID 479908). 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: Mama Bear Tank Battery
Mama Bear Tank (Facility ID 479908)
MAMA BEAR-631S43W1SWNW (Location ID: 321185)
Date of Inspection: 6/4/2025

Tank battery is located within or adjacent to:

- Crop land
- A fenced in storage area with oil and gas equipment (N/NE)

Current site status:

- No Lease/Tank Battery signage present (see attached photos: P.1 - 14)
- Inadequate secondary containment for the 210-bbl and 100-bbl open top fiberglass produced water storage tanks (P. 1, 3-4, 8-9, 12-13).
- Wildlife protection equipment (netting) is missing on the 210-bbl open top fiberglass produced water storage tank (empty at time of inspection) (P. 1-2, 8-9, 12).
- Wildlife protection equipment (netting) installed on the 100-bbl open top fiberglass produced water storage tank is torn and requires maintenance/repair (P. 3, 6, 8-9, 12-13).
- 210-bbl and 100-bbl open top fiberglass produced water storage tanks have missing/peeling NFPA placards (P. 1, 3, & 13).
- Poor housekeeping: Unused equipment (piping along adjacent property fence north of produced water tanks) and weeds were observed on location (P. 1, 3-14).

See attached corrective actions.

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

Type	BATTERY		
Comment:	Ongoing issue: Tank Battery signage not present (P. 1-14).		
Corrective Action:	Install sign to comply with Rule 605.g. Corrective action outstanding - due date back dated to FIR Doc #713601532.	Date:	11/18/2024
Type	TANK LABELS/PLACARDS		
Comment:	NFPA placards on open-top fiberglass produced water storage tanks are peeling/missing (P. 1, 3, & 13).		
Corrective Action:	Install signage to comply with Rule 605.h.	Date:	08/16/2025

Emergency Contact Number:

Comment: Not present. See corrective tank battery signage corrective action.

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Weeds and unused equipment were observed on location (P. 1, 3-14).		
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	2	OTHER	Open Top		,
Comment:	A 210-bbl and a 100-bbl open-top fiberglass produced water storage tanks are present on location (P. 1, 3-4, 8-9, 12-13).				
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	Open top fiberglass

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Inadequate secondary containment for the 210-bbl and 100-bbl open-top fiberglass produced water storage tanks (P. 1, 3-4, 8-9, 12-13).			

Inspector Name: Anderson, Laurel

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
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 479908 CDP: _____

Comment: Wildlife protection equipment (netting) installed on ~100-bbl open top fiberglass produced water tank is torn and requires maintenance; Liquid was observed in the base of the tank. Wildlife protection equipment not present on 210-bbl open-top fiberglass produced water storage tank (empty at time of inspection) (P. 1-3, 6, 8-9, 12-13).

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

Date: 06/17/2025

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:

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Summary of Operator Response to Landowner Issues:

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Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

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Inspected Facilities

Facility ID: 321185 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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

Facility ID: 479908 Type: TANK API Number: - Status: AC Insp. Status: EI

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

ECMC Comments

Comment	User	Date
<p>Relevant Documents: 10/17/2024 FIR Doc #713601532 FIR included the following comments/corrective actions: Signs/Markers: Battery Comment: There is no sign posted at [this] facility. Corrective Action: Install sign to comply with Rule 605.e. With a corrective action due date of 11/18/2024. This Corrective Action is outstanding.</p> <p>Good Housekeeping: WEEDS Comment: There are tall weed debris around the equipment which is a fire hazard. Corrective Action: Comply with Rule 606. With a corrective action due date of 11/24/2024. This Corrective Action is outstanding.</p> <p>Tanks & Berms: Earthen Secondary Containment Berm Comment: The secondary containment is inadequate to contain a spill. Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. A corrective action due date of was not listed - This Corrective Action is outstanding.</p>	andersoln	06/16/2025

Attached Documents

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

Document Num	Description	URL
404241906	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7096824
718300011	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7096820