

On June 13, 2017, 2016 COGCC Environmental Staff (Alex Fischer and Kris Neidel) conducted an environmental field inspection of POC-I LLC (POC) Isle Dome Location ID: 312756, Pit ID: 116589. Weather was overcast and temperature app mid 50s degree F and wind from the south. Well was not producing at time of inspection.

The following is a summary:

Location ID: 312756

- All monitoring wells appear to have dedicated bailers. Bailers shall not be reused for sampling.
- Chemical container adjacent to a monitoring well.
- A 3" gray schedule 80 PVC line runs from Tank #1 along the east side of the tank battery. The line is disconnected at what appears to be a water knock out. *Provide an explanation of its purpose.*
- A garden hose connected to Tank #5 is discharge app 15 gpm into the trough along the east side of the tank battery. *Provide an explanation of its purpose.*

Pit Facility ID: 116589

- The two smaller pit are fenced and netted. Hydrocarbon sheen was noted on both pits. The net is compromised on both pits.
- Storm water and surface flow run into the larger Pit (116589) creating an alluvial fan of sediment into the pit
- Pit fenced and netted with app 10% hydrocarbon (sheen and oil) on the pit. NW corner of fence compromised.
- Trash (water bottle) near NW corner of pit.
- No visual hydrocarbons observed at discharge.
- Boom in unnamed drainage with hydrocarbons stains.
- Dark organic material in low flow (more open) areas of drainage.
- Apparent hydrocarbon staining on vegetation/water interface. No visual hydrocarbons on water surface.

Corrective Actions (CAs):

By August 11, 2017, remove trash/debris. Comply with Rule 603.f using the Rule 603.f guidance document for further details.

By August 4 2017, Make repairs to Net and fence pit to prevent access per rule 902.d.

By August 11, 2017, Provide a status update regarding REM 8398 (See attachments to this Inspection).

By August 28, 2017, Prevent surface runoff into pit. Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.