

**FORM  
INSP**

Rev  
X/15

**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:

04/01/2020

Submitted Date:

04/03/2020

Document Number:

689803920

**FIELD INSPECTION FORM**

Loc ID 312756 Inspector Name: Waldron, Emily 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:**

OGCC Operator Number: 10386  
Name of Operator: POC-I LLC  
Address: P.O. BOX 51208  
City: CASPER State: WY Zip: 82605

**Findings:**

- 5 Number of Comments
- 1 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
Tonnsen, John J.	303-518-3233	jtonnsen@prellc.com	
Choury, Mark J.	303-818-0341	mchoury@prellc.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222181	WELL	SI	07/01/2017	OW	081-05119	ILES DOME UNIT 8	SI

**General Comment:**

[COGCC Inspection Report 689803920 Summary](#)  
On Wednesday 4/1/2020 at approximately 11:20, I, Inspector Emily Waldron, conducted a field inspection at POC-I LLC Iles Dome Unit 64N92W 23SWNW, at 312756 in Moffat County Colorado.  
While there, I observed a shut in tank battery.  
During this inspection the following possible compliance issues were observed:  
Stained soil under combustor. See photos 2 and 3. Comply with Rule 603.f and properly dispose of oily waste in accordance with 907.e by 4/17/2020.  
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.  
This is a summary of inspection report 689803920.

**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 307-237-7854

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil under combustor.		
Corrective Action:	Comply with Rule 603.f . Properly dispose of oily waste in accordance with 907.e.	Date:	04/17/2020

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type: Emission Control Device	# 1		corrective date
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	1000 BBLS	STEEL AST		,
Comment:					
Corrective Action:				Date:	

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate

Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	2	500 BBLs	STEEL AST		,		
Comment:							
Corrective Action:						Date:	
<b>Paint</b>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<b>Berms</b>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate			Adequate			
Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	4	OTHER	STEEL AST		,		
Comment: 1500 BBL							
Corrective Action:						Date:	
<b>Paint</b>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<b>Berms</b>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate			Adequate			
Comment:							
Corrective Action:						Date:	
<b>Venting:</b>							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
<b>Flaring:</b>							
Type							
Comment:							
Corrective Action:						Date:	

**Inspected Facilities**

Facility ID: 222181 Type: WELL API Number: 081-05119 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: No apparent soil migration; erosion or soil movement.

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: \_\_\_\_\_ Lined: \_\_\_\_\_ Pit ID: 116589    Lat: 40.307379    Long: -107.689185

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment:

Corrective

Date:

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment:

Corrective

Date:

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment:

Corrective

Date:

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: \_\_\_\_\_

Comment:

Corrective

Date:

**Attached Documents**

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

Document Num	Description	URL
402362225	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5115177">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5115177</a>
689803921	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5115174">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5115174</a>