

July 26, 2022 COGCC Environmental Field Inspection of POC-I LLC (POC) Operator Number 10386; Isle Dome Location ID: 312756, Pit Facility IDs: 116589 and 116587, Spill/Release ID:482343



Sign and access via County Road LY5.

Outfall of culvert beneath County Road LY5. Oily impacted vegetation and oil on the water surface. Booms are placed down gradient.



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Outfall of culvert beneath County Road LY5. Oily impacted vegetation and oil observed on the water surface. Booms are placed down gradient.



Boom up gradient of culvert beneath County Road LY5. Oily impacted vegetation and oil observed on the water surface.

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West side of tank battery looking north.



Tank #1. Emergency contact #, labels, placards illegible due to fading and oil staining.

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Tank #2. No placards or signage.



Tank #3. Emergency contact #, labels, placards illegible due to fading and oil staining. Bolted seams weeping oil.

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Tanks #4 and #5. Emergency contact #, labels, placards illegible due to fading and oil staining. Bolted seams weeping oil.



Tank #6. Emergency contact #, labels, placards illegible due to fading and oil staining.

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Tank #7. Over flowed at one.



Concrete horizontal tank.

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Non-working Emergency Contact #.



Holes/gaps in netting of first pit. Fluid surface is 100% covered in oil.

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Oil on top of berm of first pit.



Pit liner section floating on fluid surface (down arrow) with fluid against earthen pit wall (left to right arrow). Fluid surface is 100% covered in oil.

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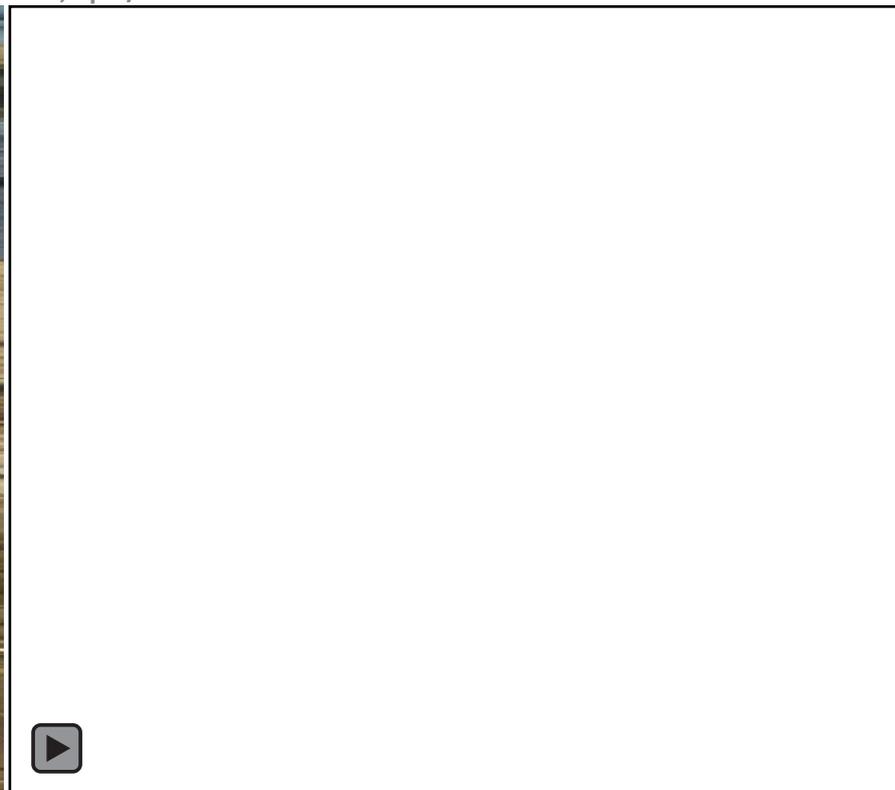


Gaps and holes in netting of second pit.



Weed growth in pit facility complex.

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Fluids flowing from transfer pump. Reportable Spill/Release. Operator was notified verbally on 7/26/2022 and via email on 7/27/2022.

Faulty transfer pump. Click on picture to play video.

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Holes and gaps in netting of largest pit



Gap in netting of largest pit.

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Looking south along the east side of tank battery. Note oil staining throughout the gravel.



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Compromised secondary berm.

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Tank weeping oil at seam.



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Pit Facility surface discharge.

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