

**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:

01/10/2023

Submitted Date:

01/19/2023

Document Number:

694500537

FIELD INSPECTION FORMLoc ID 312756 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10386

Name of Operator: POC-I LLC

Address: P.O. BOX 51208

City: CASPER State: WY Zip: 82605

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

2 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
Fischer, Alex		alex.fischer@state.co.us	
Podio, Rebecca	307-746-6468	rpodio@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
116587	PIT	AC			-	ILES GATHERIN FACILITIES	EI
116589	PIT	AC			-	ILES DOME SUNDANCE TANK BAT 2/PIT	EI
119213	PIT	AC			-	ILES DOME UNIT	EI
312756	LOCATION	AC			-	ILES DOME UNIT-64N92W 23SWNW	EI

General Comment:

on 1/10/2023 COGCC staff, Kris Neidel was inspected the Iles Dome Unit Pits and discharge. Weather; heavy snow covered the ground, 25 degrees, low clouds, some snow. COGCC was notified by Colorado Parks and Wildlife Officers that a goose was dispatched on 1/9/2023 due to "not being able to fly" as a result of being covered in oil from the POC-I facility. Upon arrival, Staff contacted pumper, Terry Berman and the surface Owner Mr. Charchalis. Mr. Charchalis was present to observe the recent spill, reduction in water flow (discharge) and his livestock. COGCC staff observed; three production pits, pits had oil (rainbow and solids) covering the surface of the water, staff walked the discharge to Seeping Spring Gulch, Oil was observed in the discharge as rainbows and solids on soil and vegetation, the discharge flow was reduced to a fraction of previously observed volume, staff was told (by pumper) that the flow was set to a minimum level to prevent freezing. COGCC staff collected a water sample from the Seeping Spring at the discharge and a soil sample from Seeping Spring near the discharge. Corrective Actions: Discharge water shall comply with Table 915-1 concentrations. Impacts to Seeping Spring Gulch soil and water shall be investigated and remediated to Table 915-1 levels. A Form 27, Remediation Work Plan shall be submitted

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>116587</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>116589</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>119213</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>312756</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: On 1/10/2023 Oil was observed in Seeping Spring Gulch as rainbows and in vegetation. In surface water discharge and adjacent soil.

Corrective Action: Submit an Initial Site Investigation/Remediation Workplan (form 27) detailing how the operator will cleanup oily matted vegetation, soil, and oil algae mats from the discharge of Pit Facility #116587.

Date: 07/08/2022

Reportable: YES

GPS: Lat _____ Long _____

Proximity to Surface Water: 0

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

Document Num	Description	URL
403295741	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5989285
694500538	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5989284