

**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:

05/17/2023

Submitted Date:

05/22/2023

Document Number:

702801533

FIELD INSPECTION FORMLoc ID 423762 Inspector Name: O'Malley, Anna 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:

10 Number of Comments

7 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
Podio, Rebecca		rpodio@gmail.com	SUNSHINE VALLEY PETROLEUM CORPORATION
Neumiller, Wayne	(307) 237-7854	wayne@sunshinevalleypetroleum.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
423762	LOCATION	AL			-	ILES DOME UNIT 38	RI
423778	WELL	AL	12/12/2017	LO	081-07660	ILES DOME UNIT 38	RI

General Comment:

On 5/17/2023, Reclamation Specialist O'Malley conducted a final reclamation and stormwater inspection at POC-I LLC's ILES DOME UNIT/38 Location #423762 in Moffat County, Colorado.

The following compliance issues were observed during this inspection:

- Noxious weeds
- Storage of equipment/debris
- Stained soil
- Storage of chemical in secondary containment
- Wildlife protections missing on secondary containment
- Reclamation not performed
- Stormwater: cut slope unstable

Refer to the "Location," "Reclamation," and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Location is being used as a storage yard. Debris, supplies, equipment, etc. stored throughout location.		
Corrective Action:	Comply with Rule 1004.a and Rule 606. Remove all debris, supplies, equipment etc.		Date: <u>06/21/2023</u>
Type	WEEDS		
Comment:	Whitetop/hoary cress and Canada thistle, CO List B Noxious Weeds observed throughout the location.		
Corrective Action:	Conduct weed management to prevent further establishment and spread of noxious weeds; ongoing weed management required until location passes final reclamation.		Date: <u>06/01/2023</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
Other				
Comment:	Unknown chemical drums are leaking into secondary containment at the north of the location.			
Corrective Action:	Remove and properly dispose of the chemical stored in secondary containment.			Date: <u>05/27/2023</u>
Other				
Comment:	<p>Previous inspection #692403428 observed stained soil at fitting at cathodic protection unit. Inspector required Operator to Comply with Rule 608.e. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. Control and contain spills/releases and clean up per Rule 906. Properly treat or dispose of oily waste in accordance with 905.e</p> <p>It was observed in this inspection that stained soil is present at the fitting at cathodic protection unit. Original corrective action has not been addressed and remains applicable.</p>			
Corrective Action:	Comply with Rule 608.e. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. Control and contain spills/releases and clean up per Rule 906. Properly treat or dispose of oily waste in accordance with 905.e			Date: <u>06/16/2021</u>

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Other	#		corrective date
Comment:	Wildlife protection BMPs absent on the chemical drum secondary containment tank. Chemical is present in the secondary containment at the time of this inspection. No wildlife BMPs observed to prevent wildlife from entering secondary containment. Violation of 900 series Rules.		
Corrective Action:	Install or repair wildlife protection BMPs.		Date: <u>05/25/2023</u>

Venting:

Yes/No			
Comment:			

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	423762	Type:	LOCATION	API Number: -	Status:	AL	Insp. Status:	RI	
Facility ID:	423778	Type:	WELL	API Number:	081-07660	Status:	AL	Insp. Status:	RI

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____

Date Interim Reclamation Completed: _____

Land Use: CRP, DRY LAND, RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: CRP, DRY LAND, RANGELAND _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed **Fail** No disturbance /Location never built _____

Access Roads Regraded **Fail** Contoured **Fail** Culverts removed _____

Gravel removed **Fail**

Location and associated production facilities reclaimed **Fail** Locations, facilities, roads, recontoured **Fail**

Compaction alleviation **Fail** Dust and erosion control **Fail**

Non cropland: Revegetated 80% **Fail** Cropland: perennial forage _____

Weeds present **Fail** Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: [Previous inspection #692403428 required operator to Reclaim Location by 11/15/2021.](#)

[It was observed in this inspection that final reclamation has not been performed. The location remains \(including cut and fill slopes, access road and pad\). Original corrective action and date remain applicable.](#)

Corrective Action:	Reclaim Location. Perform Final Reclamation per COGCC 1004 Rules. Final Reclamation Activities to be complete by 11/15/21.	Date	11/15/2021
Overall Final Reclamation	Fail	Well Release on Active Location	<input type="checkbox"/>
		Multi-Well Location	<input type="checkbox"/>

Storm Water:

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

Comment: The location has not been recontoured to match the surrounding landscape. The cut slope remains and is bare, unprotected and shows signs of lack of stabilization (rills, pedestaling, exposed plant roots, undercutting at the top of the cut). Permanent stabilization of the site is required to receive a passing final reclamation inspection.

Corrective Action: **Implement BMPs to permanently stabilize the site per Rule 1002.f and 1004 Rules.**

Date: 11/15/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
702801534	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6121284