

**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:

702801529

**FIELD INSPECTION FORM**Loc ID: 312754 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:**

8 Number of Comments

4 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                               |
|-----------------|-------|-----------------------------------|---------------------------------------|
| Rebecca Podio   |       | rpodio@gmail.com                  | SUNSHINE VALLEY PETROLEUM CORPORATION |
| Wayne Neumiller |       | wayne@sunshinevalleypetroleum.com | All Inspections                       |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num   | Facility Name                | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|------------------------------|-------------|
| 222176      | WELL     | PA     | 10/01/2017  | OW         | 081-05107 | ILES DOME UNIT 6             | RI          |
| 312754      | LOCATION | CL     |             |            | -         | ILES DOME UNIT-64N92W 23NWSW | 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-64N92W/23NWSW Location #312754 in Moffat County, Colorado.

The following compliance issues were observed during this inspection:

- Final Reclamation not performed
- Equipment/debris
- Noxious Weeds
- Stormwater: cut slope remains and is 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.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

|                    |   |  |                  |
|--------------------|---|--|------------------|
| Type               | WEEDS   |  |                  |
| Comment:           | Colorado List B Noxious weeds (musk thistle, houndstongue, whitetop) observed on location.  |  |                  |
| Corrective Action: | Comply with Rule 1004.e. Conduct weed management to prevent further establishment and spread of noxious weeds; ongoing weed management required until location passes final reclamation.  |  | Date: 06/01/2023 |
| Type               | DEBRIS  |  |                  |
| Comment:           | It was observed in this inspection that final reclamation has not been performed per 1004 Rules:<br>- 1004.a: A variety of equipment/debris, pipes, cables, concrete, power lines, etc. remains on and off location (to the northeast). All equipment on the ground surface, buried and partially buried, including power lines, and debris (on and off site) must be removed and properly disposed of. Per Rule 1004.a all debris was required to be removed within three (3) months of plugging the well. |  |                  |
| Corrective Action: | Comply with Rule 1004.a. Remove all equipment and debris from the location, access road and surrounding/adjacent areas.   |  | Date: 06/21/2023 |

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:         | 222176 | Type: | WELL     | API Number: | 081-05107 | Status: | PA | Insp. Status: | RI |
| Facility ID:         | 312754 | Type: | LOCATION | API Number: | -         | Status: | CL | Insp. Status: | RI |

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

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 REVEGETATION**Cropland

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: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed **Fail** \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

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:

It was observed in this inspection that final reclamation has not been performed per 1004 Rules:

- 1004.a: Equipment and debris remains. Refer to the "Location" section for corrective action. All areas disturbed by debris removal (including offsite) must be reclaimed.
- 1004.a: Reclamation, including but not limited to compaction alleviation, recontouring/regrading, restoration, and revegetation has not been performed. Reclamation work was required twelve months from PA date.

The access road appears to have been reclaimed. However, due to disturbance that may result from required reclamation on the location, additional reclamation may be necessary on the access road, and all areas disturbed by required final reclamation activities.

Corrective Action:

Complete final reclamation activities pursuant to 1004 Rules including, but not limited to, gravel removal, compaction alleviation (cross ripping to a minimum depth of 18 inches), recontouring/regrading, replacement of topsoil, and revegetation activities. Use a seed mixture provided by the surface owner, or a mixture prescribed by the local soil conservation district. Implement control measures to stabilize the seeded soil in accordance with Rule 1002.f. Revegetation activities shall be completed no later than 11/15/2023.

Date **11/15/2023**

Overall Final Reclamation

**Fail**Well Release on Active Location ☐Multi-Well Location ☐**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment  |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--|
| Seeding          | Fail            |                         |                       |               |                          |  |
| Other            | Fail            |                         |                       |               |                          | Recontouring not performed. Cut & fill unstable. |

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 (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   |
|--------------|----------------------|---|
| 403409808    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6121287">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6121287</a> |
| 702801530    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6121282">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6121282</a> |