

**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:

08/02/2023

Submitted Date:

08/04/2023

Document Number:

702501694

FIELD INSPECTION FORM

Loc ID 312848	Inspector Name: Burchett, Kirby	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 11 Number of Comments 7 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 10386 Name of Operator: POC-I LLC Address: P.O. BOX 51208 City: CASPER State: WY Zip: 82605				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Podio, Rebecca	(307) 746-6468	rpodio@gmail.com	
Neumiller, Wayne	(307) 237-7854	wayne@sunshinevalleypetroleum.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222583	WELL	SI	02/01/2023	OW	081-05656	ILES DOME UNIT 24	SI

General Comment:ECMC Inspection Report Summary

On Wednesday, 08/02/2023, Inspector Kirby Burchett, conducted a follow up field inspection at POC-I LLC on the Iles Dome Unit 24 well, Location #312848, in Moffat County, Colorado.
 This location is within or in close proximity to a Parks and Wildlife (CPW) District with Black Bear, High Priority, NSO, and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

Follow up in response to compliance issues observed during Inspection #702501363 on 5/22/23. No Corrective Actions have been resolved. Corrective Action due dates from previous inspection remain.

While there during normal operations the following compliance issues were observed from previous inspection:

1. Debris.
2. Stained soil.
3. Bradenhead not visible.
4. Chemical tank not labeled.
5. Well sign missing required information.
6. Containment without wildlife protection.
7. Stormwater BMPs need implementation.

Refer to Inspection Photos for observed compliance issues.

During today's inspection the following compliance issue was also observed.

1. Weeds growing around location and along access road.

Refer to Inspection Photos for observed compliance issues.

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

LocationOverall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
Comment:	No visible labels on chemical tank inside containment inside shed with open door and windows		
Corrective Action:	Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, will retain the markings, placards, and labels on the Container. Such markings, placards, and labels will be retained on the Container until it is sufficiently cleaned of residue and purged of vapors to remove any potential hazards.	Date:	06/02/2023
Type	WELLHEAD		
Comment:	Wellhead sign missing required information		
Corrective Action:	When no associated Tank battery is present at the Oil and Gas Location, the following additional information is required on the Well sign: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Well; Well name(s) and API number(s); The legal location of the Well(s) including the quarter/quarter section.	Date:	06/22/2023

Emergency Contact Number:Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	Random debris on and scattered around location		
Corrective Action:	All trash, rubbish, and other waste material will be properly contained until removed from the Oil and Gas Location. At no time will trash, debris, or rubbish be placed or remain on the ground.	Date:	06/07/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
Other	WELLHEAD	<= 1 bbl		
Comment:	Stained soil at wellhead door and chemical tank/control panel shed			
Corrective Action:	Properly dispose of oily waste	Date:	06/07/2023	

In Containment: No

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

Type: Ancillary equipment	# 2		corrective date
Comment:	Chemical tanks inside containments. Wildlife protection devices not adequate.		
Corrective Action:	All open-topped Tanks will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.	Date:	05/29/2023

Type: Bradenhead	#		
Comment:	Not visible. 1 upright valve with gauge above cellar. Production casing?		
Corrective Action:	Install appropriate fittings to allow Bradenhead visual inspection.		Date: 06/02/2023
Type: Submersible Pump	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	222583	Type:	WELL	API Number:	081-05656	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: Last Production - January 2023									
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: [Stormwater BMPs need implementation and maintenance.](#)

Corrective Action: [Provide proper Stormwater BMPs to control runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Vehicle tracking BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.](#)

Date: 06/22/2023

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
403486936	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6207938
702501696	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6207937