

**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:

10/18/2023

Submitted Date:

10/31/2023

Document Number:

696205344

**FIELD INSPECTION FORM**

Loc ID 312756 Inspector Name: Trujillo, Aaron On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 10386  
Name of Operator: POC-I LLC  
Address: P.O. BOX 51208  
City: CASPER State: WY Zip: 82605

**Findings:**

- 5 Number of Comments
- 3 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
Neidel, Kris		kris.neidel@state.co.us	
		wayne@sunshinevalleypetroleum.com	
		dnr_cogccenforcement@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
		rpodio@gmail.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222181	WELL	SI	07/01/2017	OW	081-05119	ILES DOME UNIT 8	RI
480890	TANK BATTERY	AC	10/07/2021		-	Iles Dome Tank Battery	RI

**General Comment:**

On 10/18/2023, Reclamation Specialist Trujillo conducted a final reclamation inspection at POC-I LLC's Iles Dome Unit 8 location in Moffat County, Colorado.

The following compliance issues were observed during this inspection:

- Closure of O&G Facilities
- Submission of Subsequent Report of Abandonment and NOAV #403179414 Abatement/Corrective Action requirements
- Wildlife Mortality
- 1004 Final Reclamation

Refer to the "Location", "Environmental" and "Reclamation" section 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; Refer to inspection # for compliance issues related to the Iles Dome Tank Battery Facility

The "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type: Other	#		corrective date
Comment:	Operator submitted a Form 6, Notice of Intent to Abandon the well on July 7, 2021 (document no. 402737555).  ECMC staff conducted an inspections of the Dome Unit #8 well on October 4, 2021 9/26/2022, and observed the well had been plugged and abandoned, though no Form 6 Subsequent had been submitted.  NOAV #403179414 was issued 9/27/2022 requiring Operator to submit the Form 6(s) to ECMC Engineering by 10/27/2022.  Unable to find record that a Form 6(s) has been filed.		
Corrective Action:	Comply NOAV #403179414 Corrective Action requirements, and Rule 435.b.		Date: <u>10/27/2022</u>

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 222181 Type: WELL API Number: 081-05119 Status: SI Insp. Status: RI

Facility ID: 480890 Type: TANK API Number: - Status: AC Insp. Status: RI

**Environmental**

**Spill/Remediation:**

Comment: Pursuant to Rule 911.a, Operator's will close all Oil and Gas Facilities (wells) in accordance with an approved Form 27.  
Unable to find record that a Form 27 to close the well facility has been filed.

Corrective Action: Comply with Rule 911, Facility Closure requirements.

Date: 10/18/2023

Emission Control Burner (ECB): \_\_\_\_\_

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

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**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 \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

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

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

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

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% **Fail** Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:

Date \_\_\_\_\_

Overall Final Reclamation **Fail**

Well Release on Active Location

Multi-Well Location

**COGCC Comments**

Comment	User	Date
<p><b>RECLAMATION COMMENT</b></p> <p>It was observed in this inspection that the well has been P&amp;A, however reclamation of the Location has not been performed in accordance with 1004 Requirements; Surface Owner road travels through Location; complete recontouring of the Location unfeasible.</p> <p>Equipment observed remaining on the Location:</p> <ul style="list-style-type: none"> <li>-Deadman/anchor on the southeast corner has not been removed.</li> <li>-Pipe on the west end of the pad remains apparent- Operator appears to have cut pipe at the surface and backfilled with soil. Pipe requires removal and proper capping subsurface.</li> <li>-Two pipe risers that appear to be related to the flowline valves remain on the north end of the Location- pipes not properly covered resulting in bird mortality; pipe/equipment requires removal.</li> <li>-Utility Equipment/Pole on the northwest of the Location requires removal.</li> </ul> <p>Areas of the Location beyond the surface owner road requires reclamation to Rule 1004.c. (2) standards.</p>	trujilloam	10/31/2023

**Attached Documents**

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

Document Num	Description	URL
403578675	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304090">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304090</a>
696205345	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304089">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304089</a>