

**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:

12/21/2023

Submitted Date:

12/29/2023

Document Number:

694500611**FIELD INSPECTION FORM**Loc ID 312756 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10386Name of Operator: POC-I LLCAddress: P.O. BOX 51208City: CASPER State: WY Zip: 82605**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**3 Number of Comments2 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	
Taylor Elm		Taylor.Elm@state.co.us	
Podio, Rebecca	307-746-6468	rpodio@gmail.com	

General Comment:

ON 12/21/23 C ECOM staff, Kris Neidel inspected the Iles Facility. At the time of inspection, weather was overcast and 28 degrees. No other souls were present. The following was observed: Hydrocarbon stained soil inside the pit, Free fluid inside pit, the field was shut in at time of inspection, wildlife tracks inside the pit facility, Seeping Springs Gulch appeared fenced, no livestock was observed on adjacent land. Corrective Actions: Comply with Rule 909.e.(1) at pit. Within 24hrs remove oil from pit. Alternatively, the pit may be netted or installed other CPW-approved exclusion devices. Prevent wildlife entry to pit facility per 1202.a.(4)(see Photos 9 and 10). The operator should ensure that soil excavations are stable

Location Construction

Location ID: 116587 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** wildlife is crossing through the pit facility. apparent entry/egress was observed in footprints in snow at the main gate, across the access road to the western side of the facility and under the western fence. The bottom of the fence can be observed as curled up at the bottom

Corrective Action: Prevent wildlife entry to pit facility per 1202.a.(4)(see Photos 9 and 10)

Date: 01/29/2024

Comment: _____**Corrective Action:** _____

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Pits	Inadequate		
Comment	Pit Facility 312756 has observable hydrocarbon and free fluid.			
Corrective Action	ECMC corrective action matrix requires 24hrs to remove oil from pit. Alternatively the pit may be netted or installed other CPW-approved exclusion devices.			Date: 12/30/2023

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Attached Documents

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

Document Num	Description	URL
694500612	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6376823