

**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:

05/07/2024

Submitted Date:

05/10/2024

Document Number:

694500647

FIELD INSPECTION FORMLoc ID 312756 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:**

3 Number of Comments

2 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	
Podio, Rebecca	307-746-6468	rpodio@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480890	TANK BATTERY	AC	10/07/2021		-	Iles Dome Tank Battery	EI

General Comment:

• ECMC staff; Alex Fischer and Kris Neidel inspected Iles Tank battery, Facility 312756 on 5/7/24. Weather was 60 degrees. There was no other persons present at the time of inspection. ECMC staff observed a leaking vessel inside the tank battery. The gas knockout vessel is on the south east side of the tank battery. The leak was observed as a drip, the valve was in the closed position. Oil staining was observed in water and gravel below the vessel. ECMC notified the operator via email on 5/7/24. ECMC received confirmation from the operator acknowledging the notice. The following was observed in the tank battery; oil on ground between tanks, oil in concrete trough that runs the length of the tank battery, tanks 4 and 5 had the clean out hatches unbolted but secured to prevent entry, the tank battery was fenced, some standing storm water, 3 pot holes on the north end of the tank battery were open, 2 had traffic cones in the hole, 1 did not. The trash bin that has been present at the tank battery for years is still present and full of trash. A garden sprayer was observed on the ground near a piece of plywood, this sprayer has been previously observed at the location. Corrective Actions: Operator should immediately; stop the drip, remove all water and oil associated with the spill, and file the appropriate Spill/Release reporting requirements per Rule 912. Remove Trash and debris. Per Form 27 doc 403725429, provide a Form 27 addressing the following COA's; COA: Operator did not complete the PERIODIC REPORTING Schedule. It is stated that this project may take 5 months to complete, this would put the completion date into October 2024. Within 30-days of Staff approval of F27 Doc #403725429, Operator to provide the reporting schedule. COA: Operator did not complete the Adequacy of Operator's General Liability Insurance and Financial Assurance. Within 30-days of Staff approval of F27 Doc #403725429, Operator to provide a detailed cost and task breakdown for the decommissioning of the concrete tank. Provide update for project 8398 on a Form 27 per rule 913.e. See attached Photos.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Good Housekeeping:				
Type	TRASH			
Comment:	The trash bin that has been present at the tank battery for years is still present and full of trash. A garden sprayer was observed on the ground near a piece of plywood, this sprayer has been previously observed at the location.			
Corrective Action:	Remove Trash and debris			Date: 05/17/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	480890	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental

Spills/Releases:

Type of Spill: OIL

Estimated Spill Volume:

Comment:

On 3/8/2024, ECMC staff observed a leaking vessel at the Iles Tank Battery. The vessel is on the south east side of the tank battery. The leak was observed as a drip, the valve was in the closed position. Oil staining was observed in water and gravel below the vessel. ECMC sent email and received conformation from the operator that they received notice.

Corrective Action:

Operator should immediately; stop the drip, remove all water and oil associated with the spill, and file the appropriate Spill/Release reporting requirements per Rule 912. Per Rule 912.a. (2). Operators will investigate, clean up, and document impacts resulting from Spills and Releases as soon as the impacts are discovered. Per Rule 913.c. Operator shall submit for approval, a Form 27 Site Investigation and Remediation Workplan

Date: 05/24/2024

Reportable: YES

GPS: Lat

Long

Proximity to Surface Water:

Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:

Owner Name:

GPS :

Lat

Long

Field Parameters:

Sample Location:

Comment:

Attached Documents

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

Document Num	Description	URL
403786967	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6543799
694500649	photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6543798

Date Run: 5/17/2024 Doc [#694500647]

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