

**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:

05/17/2024

Document Number:

694500648

**FIELD INSPECTION FORM**Loc 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:**

7 Number of Comments

6 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         |         |

**General Comment:**

ECMC staff; Alex Fischer and Kris Neidel inspected Iles Dome Pit Facility ID #s116587, 116589, and 119213 on 5/7/24. Weather was 60 degrees. The following was observed: fluid in the pit, oil in soil, oil on fluid in pit, no netting on pit, it appeared some dirt was moved inside the pit complex and possible fluid removal. Corrective Actions; Submit a report of work completed on a Supplemental Form 27 (Remediation Number 28244), the last update was March 19, 2024 (doc #403480397). Per Rule 909.b.: Operator will immediately remove any accumulation of oil or condensate, including free product or hydrocarbon sheen, Remove debris and trash from in and around facility. Remove old equipment that is lying around the facility and no longer necessary for production (liners, piping, fence post, culverts, old electrical conduit and controls, etc). COA from Doc#403723687, "Operator anticipates the remaining cost for this project to be: \$250,000. Within 30-days of Staff approval of F27 Doc #403723687, Operator to provide a detailed task and cost breakdown for the \$250,000." Response to be provided on a Form 27. Any corrective action(s) from previous inspections that have not been addressed are still applicable See attached See attached Photos.

**Location**Overall Good: ☐

Emergency Contact Number:

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

|                    |  |  |                  |
|--------------------|--|--|------------------|
| Type               | TRASH  |  |                  |
| Comment:           | There is some trash around the facility, soda cans and general debris.   |  |                  |
| Corrective Action: | Comply with Rule 606.  |  | Date: 05/31/2024 |
| Type               | DEBRIS   |  |                  |
| Comment:           | Equipment no longer necessary for production such as; old liners, old piping, old fence post, old culverts, old electrical conduit and controls, etc. are inside and near pit facility.                              |  |                  |
| Corrective Action: | Remove old equipment that is lying around the facility and no longer necessary for production (old liners, old piping, old fence post, old culverts, old electrical conduit and controls, etc). See attached photos. |  | Date: 05/31/2024 |

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: |



| Environmental                        |   |            |                  |  |             |
|--------------------------------------|---|------------|------------------|--|-------------|
| <b>Waste Management:</b>             |   |            |                  |  |             |
| Type                                 | Management  | Condition  | GPS (Lat) (Long) |  |             |
| Oily Soil                            | Pits  | Inadequate |                  |  |             |
| Comment                              | Oily Soil in the Pit complex, not stored properly.  |            |                  |  |             |
| Corrective Action                    | n Operator will immediately remove any accumulation of oil or condensate, including free product or hydrocarbon sheen per Rule 909.b. |            |                  |  | Date:       |
| <b>Spill/Remediation:</b>            |   |            |                  |  |             |
| Comment:                             |   |            |                  |  |             |
| Corrective Action:                   |   |            |                  |  | Date: _____ |
| Emission Control Burner (ECB): _____ |   |            |                  |  |             |
| Comment:                             |   |            |                  |  |             |
| Pilot: _____                         | Wildlife Protection Devices (fired vessels): _____  |            |                  |  |             |

**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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: ☐Pit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: LivestockFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: NOOil Accumulation: YES2+ feet Freeboard: Comment: Corrective Action: Date: **Attached Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403795718    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552618">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552618</a> |
| 694500653    | photos               | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552611">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552611</a> |