

**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:

07/02/2024

Submitted Date:

07/03/2024

Document Number:

694500688**FIELD INSPECTION FORM**Loc ID 312756 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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:**2 Number of Comments1 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
Chamard, Megan		megan.chamard@state.co.us	
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
486930	SPILL OR RELEASE	AC			-	Ilse Dome Tank Battery	EI

General Comment:

ECMC staff; Kris Neidel inspected Iles Tank battery, Facility 312756 on 7/2/24. Weather was 75 degrees. There was no other persons present at the time of inspection. 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, the tank battery was fenced, some standing storm water, 4 pot holes east of the tank battery were open, 2 had traffic cones in the hole, 2 did not. Corrective Actions: Delineate spill number 486930 to Table 915-1 standards. Remove all hydrocarbon staining inside tank battery. Provide update for project 8398 on a Form 27 per rule 913.e. See attached Photos.

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: Spill 486930 has not been properly cleaned and deleneated.Corrective Action: 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: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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

Document Num	Description	URL
694500689	photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6611567