

**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:

694500690**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
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General Comment:

ECMC staff; Kris Neidel inspected Iles Dome Pit Facility ID #s116587, 116589, and 119213 on 7/2/24. Weather was 75 degrees. The following was observed: Apparent hydrocarbons are visible and hydrocarbon staining observed at the toe of the large Pit Facility embankment, outside of the pit complex. fluid in the pit, oily soil, oily fluid in pit, no netting on pit. Corrective Actions; Areas of apparent hydrocarbon contamination outside of pit complex shall be delineated and remediated to Table 915-1 standards. 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 equipment that is 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.

Environmental

Spills/Releases:

Type of Spill: OIL

Estimated Spill Volume:

Comment:

Apparent hydrocarbons are visible and hydrocarbon staining observed at the toe of the large Pit Facility embankment, outside of the pit complex. See Photos 20-27.

Corrective Action:

Areas of apparent hydrocarbon contamination shall be delineated and remediated to Table 915-1 standards.

Date:

07/17/2024

Reportable:

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
694500691	photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6611568