

**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:

07/24/2024

Submitted Date:

08/02/2024

Document Number:

694500705

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:

- 2 Number of Comments
- 1 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	
Podio, Rebecca	307-746-6468	rpodio@gmail.com	
Fischer, Alex		alex.fischer@state.co.us	

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:

On 7/24/2024, ECMC staff; Kris Neidel and Alex Fischer inspected the Iles Tank Battery and spill 486930 and Remediation project 34712. The following was observed: in the area of spill, hydrocarbon staining was observed just below the surface. fluid was observed in the cement sump structure. Corrective Actions: Per Rule 913.e, quarterly reporting on a form 27 shall be submitted. Spill 486930 shall be delineated for Table 915-1. Any corrective action(s) from previous inspections that have not been addressed are still applicable. See attached From Form 27 Doc # 403723111:COA: "Operator anticipates the remaining cost for this project to be: \$200,000. Within 30-days of Staff approval of F27 Doc #403723111, Operator to provide a detailed task and cost breakdown for the\$200,000." Corrective Actions; Submit a report of work completed on a Supplemental Form 27 (Remediation Number 28244), the last update was March 19, 2024(doc # 403723111). See attached Photos.

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

Facility ID: 486930 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spill/Remediation:

Comment: in the area of spill 486930, hydrocarbon staining was observed just below the surface

Corrective Action: Spill 486930 shall be delineated for Table 915-1 with results submitted via Form 19.

Date: 09/06/2024

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
694500706	photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6650103