

**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:

09/13/2024

Submitted Date:

10/10/2024

Document Number:

694500731

FIELD INSPECTION FORM

Loc ID 312756 Inspector Name: NEIDEL, KRIS On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 10386
Name of Operator: POC-I LLC
Address: P.O. BOX 51208
City: CASPER State: WY Zip: 82605

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
Podio, Rebecca	307-746-6468	rpodio@gmail.com	
Fischer, Alex		alex.fischer@state.co.us	
Chamard, Megan		megan.chamard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
116587	PIT	AC			-	ILES GATHERIN FACILITIES	EI
116589	PIT	AC			-	ILES DOME SUNDANCE TANK BAT 2/PIT	EI
119213	PIT	AC			-	ILES DOME UNIT	EI
312756	LOCATION	AC			-	ILES DOME UNIT-64N92W 23SWNW	EI

General Comment:

On 9/13/2024, ECMC staff; Kris Neidel inspected Iles Gatherin Facilities and Remediation project 28244 The following was observed: Crews were removing oil contaminated soil from the large pit into bottom dump trucks for disposal at Milner Landfill. The surface owner was present at the time of inspection. Corrective Actions: Per Rule 913.e, quarterly reporting on a form 27 shall be submitted. The results should be reported on a supplemental Form 27. 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: 116587 Type: PIT API Number: - Status: AC Insp. Status: EI

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

Facility ID: 116589 Type: PIT API Number: - Status: AC Insp. Status: EI

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

Facility ID: 119213 Type: PIT API Number: - Status: AC Insp. Status: EI

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

Facility ID: 312756 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Pits	Inadequate		
Comment	Oily Soil in uncovered pit.			
Corrective Action	Removed oily soil and water from pit, install netting or close pit permanently.			Date: 10/10/2024

Spill/Remediation:

Comment:

Corrective Action: Date:

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
694500732	photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6741196