

**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:

03/17/2025

Submitted Date:

03/27/2025

Document Number:

694500767

FIELD INSPECTION FORMLoc 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

General Comment:

On 3/17/2025, ECMC staff; Kris Neidel inspected Iles Gatherin Facilities and Pit (Remediation project 28244). Weather was 45 degrees, the ground surface was dry. The following was observed: The Pit was fenced, water and oil were present on the surface, no netting or winter stabilization measures were observed, Rills were observed on the east side of the pit complex indicating soil erosion (see photos 14 -19) Corrective Actions: Immediately remove all free oil from the Pit's water surface, Implement Stormwater Controls to prevent stormwater from leaving the Pit facility Any corrective action(s) from previous inspections that have not been addressed are still applicable. Prior to decommissioning (removal of equipment), a Form 27 workplan is required, 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									

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: Rills were observed on the east side of the pit complex indicating soil erosion (see photos 14-19) and water (waste) leaving the pit facility.

Corrective Action: Implement Stormwater Controls to prevent stormwater from leaving the Pit facility

Date: 04/03/2025

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
404144164	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6979626
694500768	photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6979619