

Certified Mail - Return Receipt Requested
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Hand Delivered Received by

**UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT**

NOTICE OF INCIDENTS OF NONCOMPLIANCE

Identification	
IID	8920004290
Lease	
CA	
Unit	
PA	COC47637A

Bureau of Land Management Office LITTLE SNAKE FO	Operator POC-I LLC
Address 455 EMERSON ST. CRAIG CO 81625	Address 1888 SHERMAN STREET SUITE 500 DENVER CO 80203
Telephone 970.826.5000	Attention
Inspector WALLIS	Attn Addr

Site Name ILES DOME	Well/Facility/FMP A	1/4 1/4 Section SWNW 23	Township 4N	Range 92W	Meridian 6PM	County MOFFAT	State CO
Site Name (FACILITY)	Well/Facility/FMP	1/4 1/4 Section	Township	Range	Meridian	County	State

THE FOLLOWING VIOLATION WAS FOUND BY BUREAU OF LAND MANAGEMENT INSPECTORS ON THE DATE AND AT THE SITE LISTED ABOVE

Date	Time (24 - hour clock)	Violation	Gravity of Violation
03/10/2014	15:00	43CFR3162.5-1	MINOR
Corrective Action To Be Completed By	Date Corrected	Assessment for Noncompliance	Assessment Reference
04/10/2014	04/10/2014		43 CFR 3163.1()

Remarks

This INC is for non-compliance with written order number RW14-03 (copy inclosed). Failure to comply by the noted abatement date will result in assessments and civil penalties as described in 43CFR3163.

When violation is corrected, sign this notice and return to above address.

Company Representative Title _____ Signature _____ Date _____

Company Comments _____

WARNING

Incidents of Noncompliance correction and reporting timeframes begin upon receipt of this Notice or 7 business days after the date it is mailed, whichever is earlier. Each violation must be corrected within the prescribed time from receipt of this Notice and reported to the Bureau of Land Management office at the address shown above. Please note that you already may have been assessed for noncompliance (see amount under "Assessment for Noncompliance"). If you do not comply as noted above under "Corrective Action To Be Completed By" you may incur an additional assessment under (43 CFR 3163.1) and may also incur Civil Penalties (43 CFR 3163.2). All self-certified corrections must be postmarked no later than the next business day after the prescribed time for correction.

Section 109(d)(1) of the Federal Oil and Gas Royalty Management Act of 1982, as implemented by the applicable provisions of the operating regulations at Title 43 CFR 3163.2(f)(1), provides that any person who "knowingly or willfully" prepares, maintains, or submits, false, inaccurate, or misleading reports, notices, affidavits, record, data, or other written information required by this part shall be liable for a civil penalty of up to \$25,000 per violation for each day such violation continues, not to exceed a maximum of 20 days.

REVIEW AND APPEAL RIGHTS

A person contesting a violation shall request a State Director review of the Incidents of Noncompliance. This request must be filed within 20 working days of receipt of the Incidents of Noncompliance with the appropriate State Director (see 43 CFR 3165.3). The State Director review decision may be appealed to the Interior Board of Lands Appeals, 801 North Quincy Street, Suite 300, Arlington VA 22203 (see 43 CFR 3165.4). Contact the above listed Bureau of Land Management office for further information.

Signature of Bureau of Land Management Authorized Officer <i>Ray Wallis</i>	Date 4/17/14	Time 1300
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FOR OFFICE USE ONLY

Number 3	Date	Assessment	Penalty	Termination
Type of Inspection PI				

----- Forwarded message -----

From: **Jerry Smothermon** <jerrydsmo@msn.com>

Date: Sun, Apr 27, 2014 at 7:25 AM

Subject:

To: Alex Fischer <alex.fischer@state.co.us>, "Neidel - DNR, Kris" <kris.neidel@state.co.us>, Emily Waldron <emily.waldron@state.co.us>

Cc: Blair Rollins <brollins@olssonassociates.com>

Sorry,
I forgot to attach
Jerry

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Alex Fischer, P.G.

Environmental Supervisor, Western Colorado

co_dnr_div_ogcc_300_rgb_ltrhd_v3



P 303.894.2100 x5138 | F 303.894.2109

1120 Lincoln Street, Suite 801, Denver, CO 80203

| alex.fischer@state.co.us www.colorado.gov/cogcc



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