

**FORM
INSP**Rev
X/15**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:

06/13/2017

Submitted Date:

07/28/2017

Document Number:

677900268**FIELD INSPECTION FORM**
 Loc ID 312756 Inspector Name: FISCHER, ALEX 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:OGCC Operator Number: 10386Name of Operator: POC-I LLCAddress: 1888 SHERMAN ST #500City: DENVER State: CO Zip: 80203**Findings:**8 Number of Comments5 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Neidel, Kris		kris.neidel@state.co.us	
Rogers, Tom		trogers@prellc.com	
Mink, Eric		eric.mink@state.co.us	CDPHE
Waldron, Emily		emily.waldron@state.co.us	
Choury, Mark		mchoury@prellc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
116589	PIT	AC			-	ILES DOME SUNDANCE TANK BAT 2/PIT	EI

General Comment:

On June 13, 2017, 2016 COGCC Environmental Staff (Alex Fischer and Kris Neidel) conducted an environmental field inspection of POC-I LLC (POC) Isle Dome Location ID: 312756, Pit ID: 116589. Weather was overcast and temperature app mid 50s degree F and wind from the south. Well was not producing at time of inspection.

By August 11, 2017, Provide a status update regarding REM 8398 (See attachments to this Inspection).

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	• Trash (water bottle) near NW corner of pit.		
Corrective Action:	Remove trash/debris. Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: <u>08/11/2017</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PIT		
Comment:	NW corner of fence compromised.		
Corrective Action:	Make repairs to Net and fence pit to prevent access per rule 902.d.		Date: <u>08/04/2017</u>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Fail					

Comment: Storm water and surface flow run into the larger Pit (116589) creating an alluvial fan of sediment into the pit.

Corrective Action: Prevent surface runoff into pit. Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 08/28/2017

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 116589 Lat: 40.307379 Long: -107.689185

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: HDPE Liner Condition: Adequate

Comment:

Corrective Action

Date: g

Fencing:

Fencing Type: Wildlife Fencing Condition: Inadequate

Comment: NW corner of fence compromised.

Corrective Action

Make repairs to fence pit to prevent access per rule 902.d.

Date: 08/04/2017

Netting:

Netting Type: Fence/Net Combo Netting Condition: Holes

Comment: • The two smaller pits are fenced and netted. Hydrocarbon sheen was noted on both pits. The net is compromised on both pits.

Corrective Action

Make repairs to Net and fence pit to prevent access per rule 902.d.

Date: 08/04/2017

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action

Date:

COGCC Comments

Comment	User	Date
<p>On June 13, 2017, 2016 COGCC Environmental Staff (Alex Fischer and Kris Neidel) conducted an environmental field inspection of POC-I LLC (POC) Isle Dome Location ID: 312756, Pit ID: 116589. Weather was overcast and temperature app mid 50s degree F and wind from the south. Well was not producing at time of inspection. The following is a summary:</p> <p>Location ID: 312756</p> <ul style="list-style-type: none"> • All monitoring wells appear to have dedicated bailers. Bailers shall not be reused for sampling. • Chemical container adjacent to a monitoring well. • A 3" gray schedule 80 PVC line runs from Tank #1 along the east side of the tank battery. The line is disconnected at what appears to be a water knock out. Provide an explanation of its purpose. • A garden hose connected to Tank #5 is discharge app 15 gpm into the trough along the east side of the tank battery. Provide an explanation of its purpose. <p>Pit Facility ID: 116589</p> <ul style="list-style-type: none"> • The two smaller pit are fenced and netted. Hydrocarbon sheen was noted on both pits. The net is compromised on both pits. • Storm water and surface flow run into the larger Pit (116589) creating an alluvial fan of sediment into the pit • Pit fenced and netted with app 10% hydrocarbon (sheen and oil) on the pit. NW corner of fence compromised. • Trash (water bottle) near NW corner of pit. • No visual hydrocarbons observed at discharge. • Boom in unnamed drainage with hydrocarbons stains. • Dark organic material in low flow (more open) areas of drainage. • Apparent hydrocarbon staining on vegetation/water interface. No visual hydrocarbons on water surface. <p>Corrective Actions (CAs):</p> <p>By August 11, 2017, remove trash/debris. Comply with Rule 603.f using the Rule 603.f guidance document for further details.</p> <p>By August 4 2017, Make repairs to Net and fence pit to prevent access per rule 902.d.</p> <p>By August 11, 2017, Provide a status update regarding REM 8398 (See attachments to this Inspection).</p> <p>By August 28, 2017, Prevent surface runoff into pit. Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.</p>	fischera	07/28/2017

Attached Documents

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

Document Num	Description	URL
677900271	20170613 POC Isle Dome Location ID 312756 and Pit ID 116589.pdf	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210014
677900272	INSP Summary 2010613POC Isle Dome Facility ID 312756 Photo log.pdf	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210015
677900273	8398_Iles Dome Unit Tank Battery, Location _312756 Update.pdf	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210016
677900274	8398_Operator Read Receipt.pdf	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210017