

**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: 10386  
Name of Operator: POC-I LLC  
Address: 1888 SHERMAN ST #500  
City: DENVER State: CO Zip: 80203

**Findings:**

- 8 Number of Comments
- 5 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).

**Location**

Overall 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:	08/11/2017

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:	08/04/2017

**Venting:**

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

**Inspected Facilities**

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

**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:                      Location ID: 312756</p> <ul style="list-style-type: none"> <li>• All monitoring wells appear to have dedicated bailers. Bailers shall not be reused for sampling.</li> <li>• Chemical container adjacent to a monitoring well.</li> <li>• 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.</li> <li>• 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.</li> </ul> <p>Pit Facility ID: 116589</p> <ul style="list-style-type: none"> <li>• The two smaller pit are fenced and netted. Hydrocarbon sheen was noted on both pits. The net is compromised on both pits.</li> <li>• Storm water and surface flow run into the larger Pit (116589) creating an alluvial fan of sediment into the pit</li> <li>• Pit fenced and netted with app 10% hydrocarbon (sheen and oil) on the pit. NW corner of fence compromised.</li> <li>• Trash (water bottle) near NW corner of pit.</li> <li>• No visual hydrocarbons observed at discharge.</li> <li>• Boom in unnamed drainage with hydrocarbons stains.</li> <li>• Dark organic material in low flow (more open) areas of drainage.</li> <li>• Apparent hydrocarbon staining on vegetation/water interface. No visual hydrocarbons on water surface.</li> </ul> <p>Corrective Actions (CAs):                      By August 11, 2017, remove trash/debris. Comply with Rule 603.f using the Rule 603.f guidance document for further details.                      By August 4 2017, Make repairs to Net and fence pit to prevent access per rule 902.d.                      By August 11, 2017, Provide a status update regarding REM 8398 (See attachments to this Inspection).                      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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210014">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210014</a>
677900272	INSP Summary 2010613POC Isle Dome Facility ID 312756 Photo log.pdf	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210015">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210015</a>
677900273	8398_Isle Dome Unit Tank Battery, Location _312756 Update.pdf	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210016">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210016</a>
677900274	8398_Operator Read Receipt.pdf	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210017">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210017</a>