

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/19/2023

Submitted Date:

01/20/2023

Document Number:

694500540

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:
 OGCC 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 |
|----------------|--------------|--------------------------|---------|
| Fischer, Alex | | alex.fischer@state.co.us | |
| Podio, Rebecca | 307-746-6468 | rpodio@gmail.com | |

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 |
| 480890 | TANK BATTERY | AC | 10/07/2021 | | - | Iles Dome Tank Battery | EI |

General Comment:

on 1/19/2023 COGCC staff, Kris Neidel inspected the Iles Dome Unit; Tank Battery, Pits and discharge. Weather; heavy snow covered the ground, 15 degrees, clear. The Following was observed; Crews were removing fluid from Pit #1 and transferring the fluid back into the system to remove the oil. It appeared that most of the fluid in Pit #1 was black oil. The tank battery has garden hoses producing water to the concert ditch that leads to the concrete vault. Water was being discharged to Seeping Spring Gulch, the discharge was low (compared to previous inspections) the volume was estimated at ~10 GPM. Oil was observed on the surface of all pits. Oil was observed in Seeping Spring Gulch as rainbows and solids on vegetation and creek bed. It did not appear that any clean up had been started in Seeping Spring Gulch. The wetland near hwy 13 and off of County rd. 49 was mostly frozen over with snow and ice. Corrective Actions: Discharge water shall comply with Table 915-1 concentrations. Impacts to Seeping Spring Gulch soil and water shall be investigated and remediated to Table 915-1 levels. A Form 27, Remediation Work Plan shall be submitted that describes how POC will demonstrate compliance with Table 915-1 and prevent further damage to the Environment.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 116587 Type: PIT API Number: - Status: AC Insp. Status: EI

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

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

Facility ID: 480890 Type: TANK API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: On 1/10/2023 Oil was observed in Seeping Spring Gulch as rainbows and in vegetation. Insurface water discharge and adjecent soil.

Corrective Action: Submit an Initial Site Investigation/Remediation Workplan (form 27) detailing how theoperator will cleanup oily matted vegetation, soil, and oil algae mats from the discharge of Pit Faciity #116587. Date: 07/08/2022

Reportable: YES GPS: Lat _____ Long _____

Proximity to Surface Water: 0 Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403297658 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5991549 |
| 694500542 | photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5991542 |