

**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:

01/19/2023

Submitted Date:

01/20/2023

Document Number:

694500540

FIELD INSPECTION FORMLoc ID 312756 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC 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
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.

LocationOverall 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 adjacent soil.

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

Date: 07/08/2022

Reportable: YES

GPS: Lat _____ Long _____

Proximity to Surface Water: 0

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

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

Field Parameters:

Sample Location: _____ Comment: _____

Attached DocumentsYou 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