

**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:

04/05/2023

Submitted Date:

04/06/2023

Document Number:

707800276

FIELD INSPECTION FORMLoc ID 312756 Inspector Name: Ramsey, Scott 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:

11 Number of Comments

7 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, Revecca	307-746-6468	rpodio@gmail.com	
Choury, Mark		mchoury@prellc.com	
Neidel, Kris		kris.neidel@state.co.us	
Smothermon, Jerry	303-919-0927	jerrydsmo@msn.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480890	TANK BATTERY	AC	10/07/2021		-	Iles Dome Tank Battery	AC

General Comment:**COGCC Inspection Report Summary**

On Wednesday 4/5/2023, I, Inspector Scott Ramsey and Kris Neidel, conducted a joint OGI camera inspection at POC-I LLC Iles Grove Tank facility, at Location #480890 in Moffatt county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management.

Wind was light and temperature was around 30 degrees. No evidence of any venting with OGI camera.

During this inspection the following possible compliance issues were observed:

1. Random staining in multiple areas around location.
2. Stored/unused equipment (barrels, hoses, random equipment)
3. Some tanks are lacking and or missing information.
4. Valves on tanks are missing caps/plugs.
5. Unmarked containers
6. Bucket of unknown fluid
7. Metal drum of impacted soil.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Some tanks are lacking and or missing information.		
Corrective Action:	Provide proper signage	Date:	05/18/2023
Type	CONTAINERS		
Comment:	Unmarked containers		
Corrective Action:	Provide proper labeling	Date:	05/18/2023
Type	BATTERY		
Comment:	Lack of battery signage		
Corrective Action:	Provide proper battery signage	Date:	05/18/2023

Emergency Contact Number:

Comment: 1-307-237-7854

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Random staining in multiple areas around location. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. There is staining of crude under ECD.		
Corrective Action:	Remove and dispose of properly all stained materials/ areas and prevent it from continuing.	Date:	05/18/2023
Type	STORAGE OF SUPL		
Comment:	Stored/unused equipment (barrels, hoses, random equipment)		
Corrective Action:	Remove all stored/unused equipment	Date:	05/18/2023
Type	DEBRIS		
Comment:	Random debris through out location and a Bucket of unknown fluid		
Corrective Action:	Remove all debris and dispose of fluid in bucket properly	Date:	04/20/2023
Type	OTHER		
Comment:	Valves on tanks are missing caps/plugs.		
Corrective Action:	Install caps/plugs	Date:	04/20/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Emission Control Device	# 2		corrective date
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks in plastic containments		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	1000 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	500 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	

Other (Capacity) 1500 BBLS	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

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

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Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						

Comment: Limited storm water inspection due to snow cover

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: _____ Long: _____

Wind: Calm Speed: _____ (mph) Direction From: _____ Weather: Cloudy Temperature: (F)Assisting Staff Kris Neidel Camera #: 3☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM
12:00	PM	12:35	PM

Equipment
Oil Tank(s)
Other

Comment: _____

Corrective Action: _____

Date: _____

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

Document Num	Description	URL
707800277	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074704
707800278	OGI of seperation equipment and ECD's	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074705
707800279	OGI of tanks hatches and enardo valves	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074706