

**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:

10/18/2023

Submitted Date:

10/31/2023

Document Number:

696205344

FIELD INSPECTION FORM

Loc ID 312756 Inspector Name: Trujillo, Aaron 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:

- 5 Number of Comments
- 3 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
Neidel, Kris		kris.neidel@state.co.us	
		wayne@sunshinevalleypetroleum.com	
		dnr_cogccenforcement@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222181	WELL	SI	07/01/2017	OW	081-05119	ILES DOME UNIT 8	RI
480890	TANK BATTERY	AC	10/07/2021		-	Iles Dome Tank Battery	RI

General Comment:

On 10/18/2023, Reclamation Specialist Trujillo conducted a final reclamation inspection at POC-I LLC's Iles Dome Unit 8 location in Moffat County, Colorado.

The following compliance issues were observed during this inspection:

- Closure of O&G Facilities
- Submission of Subsequent Report of Abandonment and NOAV #403179414 Abatement/Corrective Action requirements
- Wildlife Mortality
- 1004 Final Reclamation

Refer to the "Location", "Environmental" and "Reclamation" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable; Refer to inspection # for compliance issues related to the Iles Dome Tank Battery Facility

The "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment: corrective date

Type: Other #

Comment: Operator submitted a Form 6, Notice of Intent to Abandon the well on July 7, 2021 (document no. 402737555).
 ECMC staff conducted an inspections of the Dome Unit #8 well on October 4, 2021 9/26/2022, and observed the well had been plugged and abandoned, though no Form 6 Subsequent had been submitted.
 NOAV #403179414 was issued 9/27/2022 requiring Operator to submit the Form 6(s) to ECMC Engineering by 10/27/2022.
 Unable to find record that a Form 6(s) has been filed.

Corrective Action: **Comply NOAV #403179414 Corrective Action requirements, and Rule 435.b.**

Date: 10/27/2022

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 222181 Type: WELL API Number: 081-05119 Status: SI Insp. Status: RI

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

Environmental

Spill/Remediation:

Comment: Pursuant to Rule 911.a, Operator's will close all Oil and Gas Facilities (wells) in accordance with an approved Form 27.
Unable to find record that a Form 27 to close the well facility has been filed.

Corrective Action: Comply with Rule 911, Facility Closure requirements.

Date: 10/18/2023

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed **Fail** Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% **Fail** Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation **Fail**

Well Release on Active Location

Multi-Well Location

COGCC Comments

Comment	User	Date
<p>RECLAMATION COMMENT</p> <p>It was observed in this inspection that the well has been P&A, however reclamation of the Location has not been performed in accordance with 1004 Requirements; Surface Owner road travels through Location; complete recontouring of the Location unfeasible.</p> <p>Equipment observed remaining on the Location:</p> <ul style="list-style-type: none"> -Deadman/anchor on the southeast corner has not been removed. -Pipe on the west end of the pad remains apparent- Operator appears to have cut pipe at the surface and backfilled with soil. Pipe requires removal and proper capping subsurface. -Two pipe risers that appear to be related to the flowline valves remain on the north end of the Location- pipes not properly covered resulting in bird mortality; pipe/equipment requires removal. -Utility Equipment/Pole on the northwest of the Location requires removal. <p>Areas of the Location beyond the surface owner road requires reclamation to Rule 1004.c. (2) standards.</p>	trujilloam	10/31/2023

Attached Documents

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

Document Num	Description	URL
696205345	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304089