

**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:

04/11/2024

Submitted Date:

04/12/2024

Document Number:

694500625

**FIELD INSPECTION FORM**Loc ID 312756 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

ECMC 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:**

7 Number of Comments

6 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
Chamard, Megan		megan.chamard@state.co.us	
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
480890	TANK BATTERY	AC	10/07/2021		-	Iles Dome Tank Battery	EI

**General Comment:**

ECMC staff, Kris Neidel inspected Seeping Spring Gulch that is a part of REM 28246 and the Iles Dome Pit Remediation project 28244 on 4/9/24. Weather was 50 degrees. There was no other persons present at the time of inspection. ECMC staff inspected; the outside of the Marathon Iles Pipeline facility near Seeping Springs Gulch, the Iles Pit Facility 116587 and the part of Seeping Spring Gulch in Remediation project 28246. Observations can be found in the attached photo log. Corrective Actions: Rule 909.b.: Operator will immediately remove any accumulation of oil or condensate, including free product or hydrocarbon sheen, Remove debris and trash from in and around facility. Remove old equipment that is lying around the facility and no longer necessary for production (old liners, old piping, old fence post, old culverts, old electrical conduit and controls, etc). Any corrective action(s) from previous inspections that have not been addressed are still applicable See attached photos.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

TRASH

Comment:

There is some trash around the facility, soda cans and general debris.

Corrective Action:

Comply with Rule 606.

Date:

Type

DEBRIS

Comment:

Equipment no longer necessary for production such as; old liners, old piping, old fence post, old culverts, old electrical conduit and controls, etc. are inside and near pit facility.

Corrective Action:

Remove old equipment that is lying around the facility and no longer necessary for production (old liners, old piping, old fence post, old culverts, old electrical conduit and controls, etc). See attached photos.

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
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	480890	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental					
<b>Waste Management:</b>					
Type	Management	Condition	GPS (Lat) (Long)		
Oily Soil	Pits	Inadequate			
Comment	Oily Soil in the Pit complex, not stored properly.				
Corrective Action	Operator will immediately remove any accumulation of oil or condensate, including free product or hydrocarbon sheen per Rule 909.b.				Date:
<b>Spill/Remediation:</b>					
Comment:					
Corrective Action:					Date: _____
Emission Control Burner (ECB): _____					
Comment:					
Pilot: _____	Wildlife Protection Devices (fired vessels): _____				

**Reclamation - Storm Water - Pit****Storm Water:**

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

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 116587Lat: 40.307715Long: -107.689715Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Fluid surface in the Pit was 100% covered in Oil.

Corrective Action

Rule 909.b. Operator will immediately remove any accumulation of oil or condensate, including free product or hydrocarbon sheen.Date: **Fencing:**Fencing Type: LivestockFencing Condition: InadequateComment: Fencing has a gap on west side of the pit facility complex, this has been previously cited in other inspections.

Corrective Action

Comply with Rule 909.gDate: **Netting:**Netting Type: Netting Condition: Comment: Pit observed not to be netted.

Corrective Action

Rule 1202.a.(4): Operator will immediately remove any accumulation of oil or condensate, including free product or hydrocarbon sheen, and (b) the Operator will prevent access by wildlife, including birds and bats, and fence and net, or install other CPW-approved exclusion devices, and Operator will maintain and repair all fences, nets, and CPW-approved exclusion devicesDate: Anchor Trench Present: NOOil Accumulation: YES2+ feet Freeboard: Comment: 

Corrective Action

Date: **Attached Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403752343	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6506244">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6506244</a>
694500633	photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6506213">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6506213</a>