

**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:

07/02/2024

Submitted Date:

07/03/2024

Document Number:

694500692**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
NEIDEL, KRIS 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10386Name of Operator: POC-I LLCAddress: P.O. BOX 51208City: CASPER State: WY Zip: 82605**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**1 Number of Comments0 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	
Chamard, Megan		megan.chamard@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
483727	SPILL OR RELEASE	CL			-	Ilse Dome Discharge	EI

General Comment:

On 7/2/2024, ECMC staff; Kris Neidel inspected Seeping Spring Gulch, as a result of Spill/Release #483727 and Remediation project 28246 Weather was 75 degrees. The following was observed: Some water in the gulch. Corrective Actions: The water in the gulch should be sampled and analyzed for Table 915-1 Organic Compounds in Groundwater and Groundwater Inorganic Parameters. The results should be reported on a supplemental Form 27. Any corrective action(s) from previous inspections that have not been addressed are still applicable See attached From Form 27 Doc # 403723111:COA: "Operator anticipates the remaining cost for this project to be: \$200,000. Within 30-days of Staff approval of F27 Doc #403723111, Operator to provide a detailed task and cost breakdown for the \$200,000." Corrective Actions; Submit a report of work completed on a Supplemental Form 27 (Remediation Number 28244), the last update was March 19, 2024(doc # 403723111). The Operator shall collect a sample for the pooled water for Table 915-1 Organic Compounds in Groundwater and Groundwater Inorganic Parameters (see photo#12 attached).See attached Photos.

Inspected Facilities

Facility ID: 483727 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Attached Documents

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

Document Num	Description	URL
694500693	photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6611569