

**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:

694500688

FIELD INSPECTION FORM

Loc ID 312756 Inspector Name: NEIDEL, KRIS 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:

ECMC Operator Number: 10386
Name of Operator: POC-I LLC
Address: P.O. BOX 51208
City: CASPER State: WY Zip: 82605

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
Podio, Rebecca	307-746-6468	rpodio@gmail.com	
Fischer, Alex		alex.fischer@state.co.us	
Chamard, Megan		megan.chamard@state.co.us	

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	EI
486930	SPILL OR RELEASE	AC			-	Ilse Dome Tank Battery	EI

General Comment:

ECMC staff; Kris Neidel inspected Iles Tank battery, Facility 312756 on 7/2/24. Weather was 75 degrees. There was no other persons present at the time of inspection. The following was observed in the tank battery; oil on ground between tanks, oil in concrete trough that runs the length of the tank battery, the tank battery was fenced, some standing storm water, 4 pot holes east of the tank battery were open, 2 had traffic cones in the hole, 2 did not. Corrective Actions: Delineate spill number 486930 to Table 915-1 standards. Remove all hydrocarbon staining inside tank battery. Provide update for project 8398 on a Form 27 per rule 913.e. See attached Photos.

Inspected Facilities

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

Facility ID: 486930 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

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

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: Spill 486930 has not been properly cleaned and deleneated.

Corrective Action: Rule 912. Per Rule 912.a. (2). Operators will investigate, clean up, and document impacts resulting from Spills andReleases as soon as the impacts are discovered.Per Rule 913.c. Operator shall submit for approval, a Form 27 Site Investigation and Remediation Workplan Date: 05/24/2024

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

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

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
403845410	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6611576
694500689	photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6611567