

**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:

694500690

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:

- 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	

General Comment:

ECMC staff; Kris Neidel inspected Iles Dome Pit Facility ID #s116587, 116589, and 119213 on 7/2/24. Weather was 75 degrees. The following was observed: Apparent hydrocarbons are visible and hydrocarbon staining observed at the toe of the large Pit Facility embankment, outside of the pit complex. fluid in the pit, oily soil, oily fluid in pit, no netting on pit. Corrective Actions; Areas of apparent hydrocarbon contamination outside of pit complex shall be delineated and remediated to Table 915-1 standards. Submit a report of work completed on a Supplemental Form 27 (Remediation Number 28244), the last update was March 19, 2024 (doc #403480397). Per Rule 909.b.: Operator will immediately remove any accumulation of oil or condensate, including free product or hydrocarbon sheen, Remove equipment that is no longer necessary for production (liners, piping, fence post, culverts, old electrical conduit and controls, etc). COA from Doc#403723687, "Operator anticipates the remaining cost for this project to be: \$250,000. Within 30-days of Staff approval of F27 Doc #403723687, Operator to provide a detailed task and cost breakdown for the \$250,000." Response to be provided on a Form 27. Any corrective action(s) from previous inspections that have not been addressed are still applicable See attached See attached Photos.

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: Apparent hydrocarbons are visible and hydrocarbon staining observed at the toe of the large Pit Facility embankment, outside of the pit complex. See Photos 20-27.

Corrective Action: Areas of apparent hydrocarbon contamination shall be delineated and remediated to Table 915-1 standards. Date: 07/17/2024

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
403845412	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6611577
694500691	photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6611568