

**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:

07/24/2024

Submitted Date:

08/02/2024

Document Number:

694500701

FIELD INSPECTION FORM

Loc ID _____ 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:

- 3 Number of Comments
- 2 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 |
|-------------|------------------|--------|-------------|------------|---------|---------------------|-------------|
| 483727 | SPILL OR RELEASE | CL | | | - | Ilse Dome Discharge | EI |

General Comment:

On 7/24/2024, ECMC staff; Kris Neidel and Alex Fischer inspected Seeping Spring Gulch, as a result of Spill/Release #483727 and Remediation project 28246 The following was observed: Water seeping out of the hill side in the excavation below the NW corner of the pit, water in the gulch, salt staining in the excavated portion of the pit, hydrocarbon staining on soil below the water impoundment in the gulch.. Corrective Actions: The water seeping out the hillside, near the pit toe shall be sampled and analyzed for Table 915-1 Organic Compounds in Groundwater and Groundwater Inorganic Parameters, with results reported on a Form 27. Per Rule 913.e, quarterly reporting on a form 27 shall be submitted. Staining on Access road shall be removed and impact delineated per Table 915-1, results reported on F27 . 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 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

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: Staining on the access road below the toe of the pit was observed.

Corrective Action: Staining on Access road shall be removed and impact delineated per Table 915-1. Date: 08/16/2024

Reportable: _____ GPS: Lat _____ Long _____

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

Water Well Complaint:

Lat _____ Long _____

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

Field Parameters:

Sample Location: _____ Comment: _____

Spill/Remediation:

Comment: Water seeping out of the hill side in the excavation below the NW corner of the pit.

Corrective Action: shall be sampled and analyzed for Table 915-1 Organic Compounds in Groundwater and Groundwater Inorganic Parameters Date: 08/23/2024

Emission Control Burner (ECB): _____

Comment:

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

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403875657 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6650105 |
| 694500702 | photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6650101 |