

**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:

694500703**FIELD INSPECTION FORM**Loc ID 312756 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 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:**3 Number of Comments2 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	
Podio, Rebecca	307-746-6468	rpodio@gmail.com	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
116587	PIT	AC	09/23/1999		-	ILES GATHERIN FACILITIES	AC
222181	WELL	SI	07/01/2017	OW	081-05119	ILES DOME UNIT 8	EI

General Comment:

On 7/24/2024, ECMC staff; Kris Neidel and Alex Fischer inspected Iles Gatherin Facilities and Remediation project 28244 The following was observed: stored waste, oil covering the foot print of the pit, unused equipment, the gap in the fence on the west side that has been noted on past inspection is has not been repaired. Corrective Actions: Per Rule 913.e, quarterly reporting on a form 27 shall be submitted. 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). See attached Photos.

Location Construction

Location ID: 116587 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:Comment: There is a gap in the fence on the west side, the gap has been noted on past inspection is has not been repaired

Corrective Action: prevent wildlife and livestock entry to pit.

Date: 08/09/2024

Comment: _____Corrective Action: _____

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities									
Facility ID:	116587	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	AC
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	222181	Type:	WELL	API Number:	081-05119	Status:	SI	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

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: pit remains open

Corrective Action

Close pit per Remediation project requirements.Date: 10/01/2024**Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action Date: Anchor Trench Present: Oil Accumulation: 2+ 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
403875659	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6650106
694500704	photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6650102