

State of Colorado Energy & Carbon Management Commission



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Document Number:
403931577

Date Received:
09/23/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 7 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10386

Name of Operator: POC-I LLC

Address: P.O. BOX 51208

City: CASPER State: WY Zip: 82605

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|----------------|--------------|------------------|
| Podio, Rebecca | 307-746-6468 | rpodio@gmail.com |

ECMC INSPECTION SUMMARY:

FIR Document Number: 707800276

Inspection Date: 04/05/2023

FIR Submit Date: 04/06/2023

FIR Status: _____

Inspected Operator Information:

Company Name: POC-I LLC

Company Number: 10386

Address: P.O. BOX 51208

City: CASPER State: WY Zip: 82605

LOCATION - Location ID: 312756

Location Name: ILES DOME UNIT-64N92W Number: 23SWNW County: _____

Qtrqtr: SWN Sec: 23 Twp: 4N Range: 92W Meridian: 6
W

Latitude: 40.306138 Longitude: -107.688780

FACILITY - API Number: 05-081- -00 Facility ID: 480890

Facility Name: Iles Dome Tank Battery Number: _____

Qtrqtr: SWN Sec: 23 Twp: 4N Range: 92W Meridian: 6
W

Latitude: 40.306138 Longitude: -107.688780

CORRECTIVE ACTIONS:

1 CA# 169090

Corrective Action: Provide proper signage

Date: 05/18/2023

Response: CA COMPLETED

Date of Completion: 08/09/2024

Operator Comment: All tanks in the tank battery have the current emergency contact number and other signage repaired on them

ECMC Decision: _____

ECMC Representative:

3 CA# 169092

Corrective Action: Provide proper labeling

Date: 05/18/2023

Response: CA COMPLETED

Date of Completion: 08/09/2024

Operator Comment: All barrels, drums and other containers have been removed from the tank battery.

ECMC Decision:

ECMC Representative:

4 CA# 169093

Corrective Action: Remove all stored/unused equipment

Date: 05/18/2023

Response: CA COMPLETED

Date of Completion: 08/09/2024

Operator Comment: All the unused drums, containers and barrels have been removed from the tank battery.

ECMC Decision:

ECMC Representative:

7 CA# 169096

Corrective Action: Provide proper battery signage

Date: 05/18/2023

Response: CA COMPLETED

Date of Completion: 07/01/2024

Operator Comment: The tank battery signage has been updated.

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: In the summer of 2024 a roustabout crew removed all of the excess drums and containers in the tank battery area. Also, the signage has been updated on tanks and the tank battery signage has also been updated.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Rebecca Podio

Signed:

Title: Petroleum Engineer

Date: 9/23/2024 4:53:11 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (http://ecmcweblink.state.co.us/) - Search by Document Number.

Document Number **Description**

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Total Attach: 0 Files