

State of Colorado Energy & Carbon Management Commission



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Document Number:
403931617

Date Received:
09/23/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
 2 of 6 CAs from the FIR responded to on this Form
 2 CA Completed
 0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: <u>10386</u>	Contact Name and Telephone:
Name of Operator: <u>POC-I LLC</u>	Name: _____
Address: <u>P.O. BOX 51208</u>	Phone: () _____ Fax: () _____
City: <u>CASPER</u> State: <u>WY</u> Zip: <u>82605</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Podio, Rebecca</u>	<u>307-746-6468</u>	<u>rpodio@gmail.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 694500625
 Inspection Date: 04/11/2024 FIR Submit Date: 04/12/2024 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: NENW Sec: 23 Twp: 4N Range: 92W Meridian: 6
 Latitude: 40.307715 Longitude: -107.689715

FACILITY - API Number: 05-081-00 Facility ID: 116587

Facility Name: ILES GATHERIN FACILITIES Number: _____
 Qtrqtr: NENW Sec: 23 Twp: 4N Range: 92W Meridian: 6
 Latitude: 40.307715 Longitude: -107.689715

CORRECTIVE ACTIONS:

1	CA# 194222	Date: _____
Corrective Action:	Remove old equipment that is lying around the facility and no longer necessary for production (old liners, old piping, old fence post, old culverts, old electrical conduit and controls, etc). See attached photos.	
Response:	CA COMPLETED	Date of Completion: <u>08/09/2024</u>
Operator Comment:	A roustabout crew removed and hauled off all the pit liner, debris, old conduit and post from the old netting system.	
ECMC Decision:	_____	

ECMC Representative:

2 CA# 194223

Corrective Action: Comply with Rule 606.

Date: _____

Response: CA COMPLETED

Date of Completion: 08/09/2024

Operator Comment: A roustabout crew walked the tank battery area, picking up all visible debris and trash and disposing of it properly.

ECMC Decision: _____

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: The roustabout crews that have been in the Ilse Dome Field this summer have been removing and hauling off as much unused equipment, trash, and debris as possible. They have also walked the tank battery area to pick up garbage. We will continue to have them do this type of clean-up task regularly.

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 5:10:52 PM

ATTACHMENT LIST

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

Document Number **Description**

Document Number	Description

Total Attach: 0 Files