

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403931577

Date Received:

09/23/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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

Podio, Rebecca

Phone

307-746-6468

Email

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 repainted on them

ECMC Decision: Approved pending re-inspection

	ECMC Representative:			
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<b>3</b>	<input checked="" type="checkbox"/> CA# 169092		
Corrective Action:		Provide proper labeling	Date: <u>05/18/2023</u>
Response:		CA COMPLETED	Date of Completion: <u>08/09/2024</u>
Operator Comment:		All barrels, drums and other containers have been removed from the tank battery.	
ECMC Decision:		<u>Approved pending re-inspection</u>	
ECMC Representative:			

  

<b>4</b>	<input checked="" type="checkbox"/> CA# 169093		
Corrective Action:		Remove all stored/unused equipment	Date: <u>05/18/2023</u>
Response:		CA COMPLETED	Date of Completion: <u>08/09/2024</u>
Operator Comment:		All the unused drums, containers and barrels have been removed from the tank battery.	
ECMC Decision:		<u>Approved pending re-inspection</u>	
ECMC Representative:			

  

<b>7</b>	<input checked="" type="checkbox"/> CA# 169096		
Corrective Action:		Provide proper battery signage	Date: <u>05/18/2023</u>
Response:		CA COMPLETED	Date of Completion: <u>07/01/2024</u>
Operator Comment:		The tank battery signage has been updated.	
ECMC Decision:		<u>Approved pending re-inspection</u>	
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
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: <u>Rebecca Podio</u>	Signed: _____
Title: <u>Petroleum Engineer</u>	Date: <u>9/23/2024 4:53:11 PM</u>

### ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403931577	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files