

**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:

09/13/2024

Submitted Date:

10/10/2024

Document Number:

694500731

FIELD INSPECTION FORMLoc ID 312756 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 10386

Name of Operator: POC-I LLC

Address: P.O. BOX 51208

City: CASPER State: WY Zip: 82605

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

2 Number of Comments

1 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
Podio, Rebecca	307-746-6468	rpodio@gmail.com	
Fischer, Alex		alex.fischer@state.co.us	
Chamard, Megan		megan.chamard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
116587	PIT	AC			-	ILES GATHERIN FACILITIES	EI
116589	PIT	AC			-	ILES DOME SUNDANCE TANK BAT 2/PIT	EI
119213	PIT	AC			-	ILES DOME UNIT	EI
312756	LOCATION	AC			-	ILES DOME UNIT-64N92W 23SWNW	EI

General Comment:

On 9/13/2024, ECMC staff; Kris Neidel inspected Iles Gatherin Facilities and Remediation project 28244 The following was observed: Crews were removing oil contaminated soil from the large pit into bottom dump trucks for disposal at Milner Landfill. The surface owner was present at the time of inspection. 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.

Inspected Facilities									
Facility ID:	116587	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	116589	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	119213	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	312756	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental					
Waste Management:					
Type	Management	Condition	GPS (Lat) (Long)		
Oily Soil	Pits	Inadequate			
Comment	Oily Soil in uncovered pit.				
Corrective Action	Removed oily soil and water from pit, install netting or close pit permanently.				Date: 10/10/2024
Spill/Remediation:					
Comment:					
Corrective Action:					Date: _____
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			
403953293	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6741198			
694500732	photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6741196			