

**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:

10/03/2024

Submitted Date:

10/10/2024

Document Number:

694500733**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:2 Number of Comments1 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:

ECMC staff; Kris Neidel inspected Iles Dome Pit Facility ID #s116587, 116589, and 119213 on 10/3/24. Weather was 70 degrees. The following was observed: Spilled fluid on the ground near the northwest corner of the cement sump, the fluid was tracked down the road, this road is used daily for ranch access. Below the culvert, off of the county road, oil was observed in the dry creek bed. At the pit, approximately 15% of the pit had fluid on the surface, the pit fluid level was lower than previously observed, oil in pit soil, evidence that some oily soil has been removed from the pit, area below excavated soil appeared as grey soil. No netting on pit. Corrective Actions; Immediately remove the spilled fluid at cement sump and maintain road. Removed observable oil on dry creek bed below Culvert. Submit a report of work completed on a Supplemental Form 27 (Remediation Number 28244), the last update was March 19, 2024 (doc #403480397), included final disposition haul tickets for soil and water. Per Rule 909.b.: Operator will immediately remove any accumulation of oil or condensate, including free product or hydrocarbon sheen, , "Operator anticipates the remaining cost for this project to be: \$250,000. Within 30-days of Staff approval of F27 Doc #403723687, Operator to provide a detailed task and cost breakdown for the \$250,000." Response to be provided on a Form 27. Any corrective action(s) from previous inspections that have not been addressed are still applicable 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

Spills/Releases:

Type of Spill: OTHER E&P WASTE

Estimated Spill Volume:

Comment: Spilled fluid on the ground near the northwest corner of the cement sump, the fluid was tracked down the road, this road is used daily for ranch access.

Corrective Action: Immediately remove the spilled fluid at cement sump and maintain road.

Date: 10/10/2024

Reportable: NO

GPS: Lat 40.307455

Long -107.688984

Proximity to Surface Water:

Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:

Owner Name:

GPS :

Lat

Long

Field Parameters:

Sample Location:

Comment:

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403953296	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6741199
694500734	photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6741197

Date Run: 10/17/2024 Doc [#694500733]

Page 3 of 3