

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

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



Inspection Date:

10/29/2025

Submitted Date:

11/03/2025

Document Number:

718100948

**FIELD INSPECTION FORM**

Loc ID 312754 Inspector Name: Trujillo, Aaron On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

ECMC Operator Number: 10386  
Name of Operator: POC-I LLC  
Address: P.O. BOX 51208  
City: CASPER State: WY Zip: 82605

**Findings:**

- 4 Number of Comments
- 3 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
		megan.chamard@state.co.us	
		wayne@sunshinevalleypetroleum.com	
		rpodio@gmail.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222176	WELL	PA	10/01/2017	OW	081-05107	ILES DOME UNIT 6	RI

**General Comment:**

On 10/29/2025, Western Reclamation Work Lead Trujillo conducted a Final Reclamation inspection at POC-I LLC's Iles Dome Unit 6 location in Moffat County, Colorado.

The Following compliance issues were observed during this inspection:

- 606 Good Housekeeping
- 906 Management of Non-E&P Waste
- 1004.e / 606.c Weed Management
- 1004 Final Reclamation Requirements

Refer to the Reclamation sections of this inspection report for additional details.

Refer to the photo-documentation attached to this report.

Any corrective action(s) from previous inspection that have not been addressed are still applicable.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	<p>Undesirable Plant Species (Musk thistle) observed established throughout the Location. Plants observed have already reached maturity, dispersed seeds and have senesced for the year.</p> <p>Ongoing weed management efforts have not been occurring, or have been insufficient to prevent the establishment and spread of noxious weeds.</p> <p>Additional weed monitoring and management efforts required during the 2026 growing season.</p>		
Corrective Action:	Comply with Rules 1004.e and 606.c- Oil and Gas Locations will be kept free of all Undesirable Plant Species.	Date:	
Type	DEBRIS		
Comment:	<p>Various trash, debris and unused equipment observed remaining throughout the Location and access road; including signage, pipe, plastic, utility/powerline equipment, etc...</p> <p>Concrete blocks/debris also observed throughout the Location as well as within the immediate adjacent areas to the Northeast of the Location; both remaining at the surface and partially buried. Burial of non-E&amp;P waste is not permitted.</p>		
Corrective Action:	Remove all remaining trash, debris and equipment remaining on the Location pursuant to Rules 1004.a and 606.	Date:	
	Remove and properly dispose of all non-E&P waste, including the buried concrete materials, pursuant to Rule 906.		

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 222176 Type: WELL API Number: 081-05107 Status: PA Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_  
 Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed **Fail** \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed **Fail** \_\_\_\_\_ Locations, facilities, roads, recontoured **Fail** \_\_\_\_\_

Compaction alleviation **Fail** \_\_\_\_\_ Dust and erosion control **Fail** \_\_\_\_\_

Non cropland: Revegetated 80% **Fail** \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present **Fail** \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

Comment:

It was observed in this inspection that Final Reclamation has not been performed in accordance with 1004 Requirements.

Various trash/debris, pipe, cables, concrete was observed throughout the Location, the access road and immediate adjacent areas. Utility pole/powerline equipment that serviced this Location have not been removed (see good housekeeping). Pursuant to Rule 1004.a, all equipment and debris was required to be removed within 3 months of plugging the well.

It was also observed that reclamation including, but not limited to, compaction alleviation, recontouring, regrading and revegetation has not been performed. Pursuant to Rule 1004.a, this work was required within 12 months from plugging the well.

Corrective Action: **Comply with 1004 Rules.**

Date \_\_\_\_\_

Overall Final Reclamation **Fail** Well Release on Active Location  Multi-Well Location

**Attached Documents**

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

Document Num	Description	URL
404421550	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7315443">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7315443</a>
718100949	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7315439">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7315439</a>