

STATE OF
COLORADO**Doc #2573162 12/19/2023**
12/13/2023 Inspection
Facility ID 116587 Location ID 312756

Heil - DNR, John <john.heil@state.co.us>

Fwd: Iles Dome Pit Facility ID: 116587; Location ID: 312756

3 messages

Fischer - DNR, Alex <alex.fischer@state.co.us>

Mon, Dec 18, 2023 at 12:19 PM

To: John Heil <john.heil@state.co.us>

Cc: Kris Neidel - DNR <kris.neidel@state.co.us>

John,

Please PDF this email and upload to, Iles Dome Pit Facility ID: 116587; Location ID: 312756.

Thanks

Alex

----- Forwarded message -----

From: **Fischer - DNR, Alex** <alex.fischer@state.co.us>

Date: Fri, Dec 15, 2023 at 1:01 PM

Subject: Iles Dome Pit Facility ID: 116587; Location ID: 312756

To: Rebecca Podio <rpodio@gmail.com>

Cc: Kris Neidel - DNR <kris.neidel@state.co.us>, Jeremy Ferrin - DNR <jeremy.ferrin@state.co.us>, Taylor Elm - DNR <taylor.elm@state.co.us>

Rebecca,

POC I, LLC may be in violation of the Colorado Energy and Carbon Management Commission's (ECMC) 900 Series and 1200 Series Rules, including one or more of the following Rules: 905.a.; 909.d; 909.e.; 909.g.(4).; and 1202.a.(4). When we met on November 21, 2023, ECMC brought up concerns regarding the larger pit (Pit Facility ID: 116587) with potential oil or fluids still present in the pit.

On December 13, 2023, ECMC observed that between 60-80% of the existing pit surface had fluids (mainly oil) on the surface. See pictures below.

Per Rule 909.e.(1) Immediately upon discovery or notification, Operators will remove any accumulation of oil or condensate, including free product or hydrocarbon sheen, from a Pit. If the Operator is unable to immediately remove the accumulation, the accumulation will be removed within 24 hours of discovery.

This email serves notification to POC I, LLC of the accumulation of oil. ECMC will have an inspector on location sometime next week to verify whether POC I, LLC either removed the oil, netted the pit, or installed other CPW-approved exclusion devices.

Regards,
Alex**Bird netting used for fencing material.**



Oil accumulation in Pit Facility ID: 116587. NOTE: No bird netting present.



Oil accumulation in Pit Facility ID: 116587. NOTE: No bird netting present.



--

Alex Fischer, P.G.

Environmental Supervisor, Western Colorado



COLORADO
Energy & Carbon Management
Commission
Department of Natural Resources

P 303.894.2100 x5138 | C 303.501.3900

1120 Lincoln Street, Suite 801, Denver, CO 80203

| alex.fischer@state.co.us www.colorado.gov/cogcc

--

Alex Fischer, P.G.

Environmental Supervisor, Western Colorado



COLORADO
Energy & Carbon Management
Commission
Department of Natural Resources

P 303.894.2100 x5138 | C 303.501.3900

1120 Lincoln Street, Suite 801, Denver, CO 80203
| alex.fischer@state.co.us www.colorado.gov/cogcc

Fischer - DNR, Alex <alex.fischer@state.co.us>
To: John Heil <john.heil@state.co.us>

Mon, Dec 18, 2023 at 4:53 PM

Upload to: **Pit Facility ID: 116587; Location ID: 312756**

----- Forwarded message -----

From: **Taylor Elm - DNR** <taylor.elm@state.co.us>
Date: Mon, Dec 18, 2023 at 12:59 PM
Subject: Re: Iles Dome Pit Facility ID: 116587; Location ID: 312756
To: Fischer - DNR, Alex <alex.fischer@state.co.us>

Thanks, Alex.

This site is becoming a bit problematic. It seems their plans for the bio-engineered ponds never came to fruition.

[Quoted text hidden]

[Quoted text hidden]

Fischer - DNR, Alex <alex.fischer@state.co.us>
To: John Heil <john.heil@state.co.us>

Mon, Dec 18, 2023 at 4:54 PM

Upload to: **Pit Facility ID: 116587; Location ID: 312756**

----- Forwarded message -----

From: **Rebecca Podio** <rpodio@gmail.com>
Date: Mon, Dec 18, 2023 at 4:00 PM
Subject: Re: Iles Dome Pit Facility ID: 116587; Location ID: 312756
To: Fischer - DNR, Alex <alex.fischer@state.co.us>

Hi Alex,

I wanted to provide you with an update on the actions we've taken in response to your notification regarding the oil accumulation in Pit Facility ID: 116587. Our field pumper was aware that more oil had come out of the ground as moisture had accumulated in the pit on the soil. I have spoken with him, and unfortunately, due to the recent weather conditions and the mucky state of the pit, we encountered challenges in accessing certain areas where pockets of fluid have formed.

The previous contractors hired by Indigo, unfortunately, removed the netting that was initially in place, and the framing that held it up was destroyed during their unauthorized removal. The framing and damaged netting have since been cleaned up and disposed of by POC's contractor.

We have the field pumper closely monitoring the situation and are committed to resolving it as soon as the weather permits. With the expectation of freezing temperatures next week, we plan to access the affected areas to use a vac truck to remove that oil, cover the spots with the utmost care, and place netting by staking it to the banks of the pit.

Our goal is to align with the ECOMC's regulations and ensure the proper management of the pit. We understand the importance of timely action and compliance and appreciate your understanding as we work through these challenges.

Please let us know if there are any specific protocols or recommendations you'd like us to consider during this process.

Regards,

Rebecca Podio

[Quoted text hidden]

[Quoted text hidden]

