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From: **Fischer - DNR, Alex** <[alex.fischer@state.co.us](mailto:alex.fischer@state.co.us)>

Date: Wed, Mar 26, 2014 at 10:49 AM

Subject: HIGH IMPORTANCE Isle Dome Pit Facility (116589 and Location ID: 423762 (The Isle Dome Unit 38)

To: Jerry Smothermon <[jerrydsmo@msn.com](mailto:jerrydsmo@msn.com)>

Cc: Kris Neidel - DNR <[kris.neidel@state.co.us](mailto:kris.neidel@state.co.us)>, Emily Waldron - DNR <[emily.waldron@state.co.us](mailto:emily.waldron@state.co.us)>, Shaun Kellerby - DNR <[shaun.kellerby@state.co.us](mailto:shaun.kellerby@state.co.us)>

Jerry,

As discussed this a.m. the following is required:

- Cease removing materials from Pit Facility 116589 to Location ID: 423762 (The Isle Dome Unit 38).
- At this time, with pending weather moving in, place the E & P waste (7-10 cubic yards as of 3/26/14) on a liner and berm the E & P waste with clean material to prevent the potential for surface water run on and run off.
- Secure written surface owner approval for this temporary activity.
- Complete a Sundry Form 4 describing POC LLCs current activities at Location ID: 423762 (The Isle Dome Unit 38) and future plans for properly treating or disposing of the the E&P Waste placed at this facility. The surface owners written approval shall accompany the Form 4.
- A Form 27, site investigation work plan should be submitted for Location 423762 to demonstrate that the location has not been impacted by the storage of E&P waste. This should be submitted within 2 weeks April 9, 2014) and should include a methodology and timeline for sampling activities and means for final disposition of any E&P waste.

Thanks

Alex

**Alex Fischer, P.G.**

**Environmental Supervisor, Western Colorado**



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