



Tracking Number: _____
Name of Operator: _____
OGCC Operator No: _____
Received Date: _____
Well Name & No: _____
Facility Name & No: _____

OGCC Employee: _____

If groundwater has been impacted, describe proposed monitoring plan (# of wells or sample points, sampling schedule, analytical methods, etc.):

Based on obsevation and reported laboratory analysis the vertical extent of contamination at the stormwater drainage swale and Site's former AST was limited to 1.5 feet and 2 feet respectively.

Describe reclamation plan. Discuss existing and new grade recontouring; method and testing of compaction alleviation; and reseeding program, including location of new seed, seed mix and noxious weed prevention. Attach diagram or drawing. Use additional sheet for description if required.

Some reclamentation, involving the ponds soil berms will take place.

Attach samples and analytical results taken to verify remediation of impacts. Show locations of samples on an onsite schematic or drawing.

Is further site investigation required? ☐ Y ☒ N If yes, describe:

Based upon the review of the reported laboratory data, contaminated soil has been removed to concentrations less the 500mg/Kg. Sufficient quantities have been removed from the excavations.

Final disposition of E&P waste (landtreated and disposed onsite, name of licensed disposal facility, recycling, reuse, etc.):

Approximately 120 cubic-yards of suspect contaminated soil were excavated from both the storm water channel and from under the Site's former AST on June 11, 2010. The contaminated soil remains at the Site. A Request for Disposal Report, dated July 8, 2010, was submitted to Mr. Mathew Crockett, P.E. with Aquaterra Environmental Solutions, Inc. This request was limited to suspect material contained inside the stormwater channel and Soils underlying the Site's former AST. On July 9, 2010 the material was approved for disposal as a non-hazardous waste, at the South Canyon Landfill, near Glenwood Springs, CO. E-mail correspondence dated July 9, 2010 and the corresponding laboratory reports are attached. The material is also being considered for landfarming.

IMPLEMENTATION SCHEDULE

Date Site Investigation Began: <u>June, 2010</u>	Date Site Investigation Completed: <u>August, 2010</u>	Date Remediation Plan Submitted: <u>Jun, 2010</u>
Remediation Start Date: <u>June, 2010</u>	Anticipated Completion Date: <u>August, 2010</u>	Actual Completion Date: <u>August, 2010</u>

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: D. Craig Heydenberk Signed: _____
Title: Environmental Consultant Date: February 18, 2010

OGCC Approved: _____ Title: NW Region EPS Date: 4/15/2011

See Conditions of Approval