

Form 27A Site Investigation and Remediation Workplan Progress Report

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| COGCC Representative: Lujan, Carlos |
| Receive Date: 01/23/2018 |
| Document #: 2496251 |
| Status: APPROVED |
| Project Number: 7909 |

This form shall be used by COGCC to track progress on Remediation Projects.

| Operator Information | Contact Name and Telephone | |
|---|---|--------------------|
| Operator Number: 10103 Name & Address: SOURCE GAS ENERGY SERVICES COMPANY 600 12TH STREET #300 GOLDEN, 80401 | Name: NATHAN KNELL Phone Number: (303)243-3584 Fax Number: () Email: | Facility_id 314170 |

| Location Information: | | | | |
|---|---------|---------|----------|-------------|
| Facility ID: 314170 | | | | |
| Facility Name-Number: WOLF CREEK UNIT-68S90W - 35NWSE | | | | |
| QTRQTR: NWSE | SEC: 35 | TWP: 8S | RNG: 90W | Meridian: 6 |

OGCC Employee : **3003516** Tracking Number : **1949185** Project Name : _____
 Title : _____ Author : _____ Report Date : _____ Received Date : **07/11/2013** Submitted By : _____
 Report Type : **I**
 Summary : _____ Date Site Investigation Began : **06/08/2013** Remediation Start Date : _____
 Date Site Investigation Completed : **06/25/2013** Anticipated Completion Date : _____
 Remediation Plan Submitted Date : **07/09/2013** Actual Completion Date : _____

Date (Final Resolution) : _____
 Details (Final Resolution) : _____ Check When Case Is Closed : **Y**

| doc_num | line_item | detail_type | notify_date | party | contact | details | area_code | phone_num | email |
|---------|-----------|-------------|-------------|-------|---------|---------|-----------|-----------|-------|
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|----------------------------|--|-----------------|------------|----------------------|
| Submitted by: | Submitted Title: | Date Submitted: | 01/23/2018 | Submit Signed: |
| Approved by: Lujan, Carlos | Approved Title: Environmental Protection | Approval Date: | 01/23/2018 | Approval Signed: Yes |

Comments/Remarks for this form

COGCC Conditions of Approval

Internal COGCC Comments/Remarks for this form

Based on reviews of information it appears that no further action is necessary at this time and COGCC approves the closure request. However, should future conditions at the site indicate contaminant concentrations in soils exceeding COGCC standards or if ground water is found to be significantly impacted, then further investigation and/or remediation activities may be required at the site.

Status: APPROVED