

Location / Project Name	Status	Followup	Completed (M of Week)	AE2 Field Assist Planned (M of Week)	Citation Work Needed (X) / To Be Completed Date	3rd Party/Contactor Needed	Notes
Arapahoe Unit 141 (23-27)	F19S Submitted	Submit detailed timeline for sampling events 10 day from approval Collectet 4 confirmation samples at 1 and 2 feet, 8 total and submit for Table 915-1, Collectet 2 background samples at 1 and 2 feet and submit for REC Form 19 NFA	--	12/2/2024	X		Use skidsteer to delineate
Arapahoe Unit TB Sec. 21	F19S Submitted - Stained soil around loadout was excavated, removed and hauled for disposal Secondary containment installed to prevent future spills.	Submit detailed timeline for sampling events 10 day from approval Collectet 1 confirmation sample at 2 feet and submit for Table 915-1 Form 19 NFA	10/14/2024	11/25/2024	10/14/2024	10/14/2024	--
Arapahoe Unit TB Sec. 21	F19S Submitted - Existing pile of soil was removed from location and properly disposed.	Submit detailed timeline for sampling events 10 day from approval Collectet 1 confirmation sample at 2 feet and submit for Table 915-1 Collectet 1 background samples 2 feet and submit for REC Form 19 NFA	10/14/2024	11/25/2024	10/14/2024	10/14/2024	--
Arapahoe Unit TB Sec. 26	Form 19S Submitted - Initiated, Ongoing	Submit detailed timeline for sampling events 10 day from approval Notification to ECMC 7 days before sampling Excavation, Delineation, Minimum of 8 Table 915 Confirmation Samples, Form 19S Sample Results 60-day Form 19 NFA	--	11/25/2024	11/25/2024	11/25/2024	7 Day notification to ECMC before sampling
Arapahoe Unit TB Sec. 27	Form 19S Submitted - Excavation of impacted soils on the berm top and adjacent to the load-out pipe was initiated and is ongoing.	Submit detailed timeline for sampling events 10 day from approval Submit updated sampling plan within 10 days from approval Excavation, Delineation, Table 915 Confirmation Samples, Form 19 NFA	--	11/25/2024	11/25/2024	11/25/2024	--
McCormick 24-3 6	F19S Submitted - Stained soil around loadout was excavated, removed and hauled for disposal	Submit detailed timeline for sampling events 10 day from approval Collectet 2 confirmation sample at 2 feet within the engine shed and near the wellhead, and submit for Table 915-1 Form 19 NFA	10/7/2024	11/25/2024	10/14/2024	10/14/2024	--
McCormick 44-34 2CX	F19S Submitted - Stained soil around wellhead removed and hauled for disposal	Submit detailed timeline for sampling events 10 day from approval Collectet 2 confirmation sample at 1 and 2 feet near the wellhead, and submit for Table 915-1 Form 19 NFA	10/7/2024	11/25/2024	10/7/2024	10/7/2024	--
Rhoades 13-35 1	F19S Submitted - Stained soil around pole was excavated, removed and hauled for disposal	Submit detailed timeline for sampling events 10 day from approval Notification to ECMC 7 days before sampling Collect 1 confirmation sample at 2 feet near the wellhead, and submit for Table 915-1 Form 19S Sample Results 60-day Form 19 NFA	10/7/2024	11/25/2024	10/14/2024	10/14/2024	7 Day notification to ECMC before sampling
Rhoades 22-35 2	F19S Submitted - Stained soil around both compressors and wellhead removed and hauled for disposal	Submit detailed timeline for sampling events 10 day from approval Collectet 3 confirmation sample at 2 feet and submit for Table 915-1 Form 19 NFA	10/7/2024	11/25/2024	10/10/2024	10/10/2024	--