

State of Colorado  
Energy & Carbon Management Commission

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Document Number:  
403921902  
Receive Date:  
12/06/2024

Report taken by:  
Kari Brown

Site Investigation and Remediation Workplan (Supplemental Form)

This form shall be submitted to the Director for approval prior to the initiation of site investigation and remediation activities. However, this shall not preclude the Operator from taking immediate action to protect public health or safety, the environment, wildlife, or livestock.

This Form 27 describes site conditions as currently understood by the Operator; approval of this Form 27 by ECOM is based on the site conditions accurately described herein; any changes in site conditions identified during or subsequent to the performance of the approved workplan may necessitate additional investigation or remediation which shall be described on a supplemental Form 27. This Form 27 is intended to provide basic information regarding the proposed site investigation and remediation actions, but the workplan may be more fully described in attached documentation.

Closure request is not available for an Initial Site Investigation and Remediation Workplan.

OPERATOR INFORMATION

|   |   |                               |
|---|---|-------------------------------|
| Name of Operator: <u>CUB CREEK ENERGY LLC</u> | Operator No: <u>10542</u>                       | <b>Phone Numbers</b>          |
| Address: <u>200 PLAZA DRIVE SUITE 100</u>     |   |                               |
| City: <u>HIGHLANDS RANCH</u>                  | State: <u>CO</u>                                | Zip: <u>80129</u>             |
| Contact Person: <u>Christian Combs</u>        | Email: <u>christian.combs@1876resources.com</u> | Phone: <u>(303) 881-1530</u>  |
|   |   | Mobile: <u>(303) 881-1530</u> |

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 34474 Initial Form 27 Document #: 403710935

PURPOSE INFORMATION

- Rule 913.c.(1): Pit or Cuttings Trench closure.
- Rule 913.c.(2): Buried or partially buried vessel closure, which will be by removal.
- Rule 913.c.(3): Remediation of Spill and Releases pursuant to Rule 912.
- Rule 913.c.(4): Land treatment of Oily Waste pursuant to Rule 905.e.
- Rule 913.c.(5): Closure of Centralized E&P Waste Management Facilities pursuant to Rule 907.h.
- Rule 913.c.(6): Remediation of impacted Groundwater pursuant to Rule 915.e.(3).D, and the contaminant concentrations in Table 915-1.
- Rule 913.c.(7): Investigation and remediation of natural gas in soil or Groundwater.
- Rule 913.c.(8): When requested by the Director due to any potential risk to soil, Groundwater, or surface water.
- Rule 913.c.(9): Decommissioning of Oil and Gas Facilities.
- Rule 913.g: Changes of Operator.
- Rule 915.b: Request to leave elevated inorganics in situ.
- Other: \_\_\_\_\_

SITE INFORMATION

Yes  Multiple Facilities

|  |                            |                               |   |
|--|----------------------------|-------------------------------|---|
| Facility Type: <u>WELL</u>                     | Facility ID: _____         | API #: <u>123-47908</u>       | County Name: <u>WELD</u>  |
| Facility Name: <u>KNIGHT 9</u>                 | Latitude: <u>40.197670</u> | Longitude: <u>-105.041970</u> |   |
| ** correct Lat/Long if needed: Latitude: _____ |                            | Longitude: _____              |   |
| QtrQtr: <u>SWNE</u>                            | Sec: <u>30</u>             | Twp: <u>3N</u>                | Range: <u>68W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |
| Facility Type: <u>SPILL OR RELEASE</u>         | Facility ID: <u>484447</u> | API #: _____                  | County Name: <u>WELD</u>  |
| Facility Name: <u>Knight #9</u>                | Latitude: <u>40.197670</u> | Longitude: <u>-105.041970</u> |   |
| ** correct Lat/Long if needed: Latitude: _____ |                            | Longitude: _____              |   |
| QtrQtr: <u>SWNE</u>                            | Sec: <u>30</u>             | Twp: <u>3N</u>                | Range: <u>68W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |

## SITE CONDITIONS

General soil type - USCS Classifications SP

Most Sensitive Adjacent Land Use Occupied building

Is domestic water well within 1/4 mile? No

Is surface water within 1/4 mile? No

Is groundwater less than 20 feet below ground surface? Yes

### **Other Potential Receptors within 1/4 mile**

Five water well permits were identified within a 1/2-mile radius of the release; however, 3/5 well permits were listed as expired and the other two were listed as application denied. The closest constructed water well (Permit #12985) is a stock well located approximately 2,735 feet northeast of the release. The nearest surface water body and wetland were identified to be Calkins Lake located approximately 2,115 feet south of the release. High priority habitat identified by Colorado Parks and Wildlife is located approximately 1,700 feet south of the release. The nearest occupied building is located approximately 600 feet west of the release. Site Location map attached as Figure 1.

# SITE INVESTIGATION PLAN

## TYPE OF WASTE:

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> E&P Waste  | <input type="checkbox"/> Other E&P Waste             | <input type="checkbox"/> Non-E&P Waste |
| <input type="checkbox"/> Produced Water        | <input type="checkbox"/> Workover Fluids             |  |
| <input type="checkbox"/> Oil                   | <input type="checkbox"/> Tank Bottoms                |  |
| <input checked="" type="checkbox"/> Condensate | <input type="checkbox"/> Pigging Waste               |  |
| <input type="checkbox"/> Drilling Fluids       | <input type="checkbox"/> Rig Wash                    |  |
| <input type="checkbox"/> Drill Cuttings        | <input type="checkbox"/> Spent Filters               |  |
|  | <input type="checkbox"/> Pit Bottoms                 |  |
|  | <input type="checkbox"/> Other (as described by EPA) |  |

## DESCRIPTION OF IMPACT

| Impacted? | Impacted Media | Extent of Impact | How Determined             |
|-----------|----------------|------------------|----------------------------|
| Yes       | SOILS          | <900 sq ft       | Field screening/analytical |

## INITIAL ACTION SUMMARY

Description of initial action or emergency response measures take to abate, investigate, and/or remediate impacts associated with E&P Waste.

At approximately 9:00pm (4/15/23), lease operator on location identified a spill on the Knight #9 well (photo attached to Form 27 #403710935). Within 5 minutes the Knight #9 well was shut in. Clean up to begin shortly. \*\*\*Correction, leak is associated with the Knight #12 wellhead line (remediation will continue to be reported under Knight #9 for consistency).

## PROPOSED SAMPLING PLAN

### Proposed Soil Sampling

Will soil samples be collected as part of this investigation? ( Number, type (grab/composite), analyses, and locations of samples ):

Operator will install one source area and two cross-gradient GW monitoring wells to monitor dissolved-phase contaminants and ensure GW impacts are fully delineated (Figure 2). The source area monitoring well will be installed following excavation backfill. Soil will be logged and screened with a PID during MW installation; if staining, odor, or elevated PIDs are encountered, a soil sample will be collected from unsaturated soils and analyzed for Table 915-1 (organics, soil suitability, & metals). A soil sample will not be collected from the source area monitoring well as the vadose zone in this area will be composed of clean backfill material.

### Proposed Groundwater Sampling

Will groundwater samples be collected as part of this investigation? ( Number, analyses, and locations of samples ):

Operator will install one source area and two cross-gradient GW monitoring wells to monitor dissolved-phase contaminants and ensure GW impacts are fully delineated. A top-of-casing survey will be completed and cross-gradient GW monitoring wells will be installed perpendicular to GW flow. GW samples will be collected from all monitoring wells and submitted for full ECMC Table 915-1 & pH on a quarterly basis until four consecutive quarters indicate compliance with ECMC Table 915-1 standards/site-specific clean up levels.

### Proposed Surface Water Sampling

Will surface water samples be collected as part of this investigation? ( Number, analyses, and locations of samples ):

9/13/24, surface water sample SW01 was collected from the surface pond located approximately 700 feet upgradient of the release to evaluate dissolved and total barium. Laboratory analytical results indicated barium was elevated in the surface pond with dissolved barium at 35.6 ug/L and total barium at 32.1 ug/L. Following the collection of GW samples from MW-01, MW-02, MW-03, & MW-04, a second surface water sample (SW01) was collected from the surface pond on 11/15/24, and was submitted for laboratory analysis of TDS, chloride, & sulfate to investigate elevated concentrations observed in on-site monitoring wells. TDS, chloride, & sulfate results for SW01 will be reported on a Form 27 supplemental.

## Additional Investigative Actions

Additional alternative investigative actions described in attached Site Investigation Plan ( summary ):

# SITE INVESTIGATION REPORT

## SAMPLE SUMMARY

Soil

NA / ND

Highest concentration of TPH (mg/kg)

Number of soil samples collected 9 -- 776.7  
 Number of soil samples exceeding 915-1 4 -- Highest concentration of SAR 19  
 Was the areal and vertical extent of soil contamination delineated? Yes BTEX > 915-1 No  
 Approximate areal extent (square feet) 900 Vertical Extent > 915-1 (in feet) 6

**Groundwater**

Number of groundwater samples collected 5 -- Highest concentration of Benzene (µg/l) 356  
 Was extent of groundwater contaminated delineated? No ND Highest concentration of Toluene (µg/l)           
 Depth to groundwater (below ground surface, in feet) 6 -- Highest concentration of Ethylbenzene (µg/l) 207  
 Number of groundwater monitoring wells installed 4 ND Highest concentration of Xylene (µg/l)           
 Number of groundwater samples exceeding 915-1 2 NA Highest concentration of Methane (mg/l)         

**Surface Water**

2 Number of surface water samples collected  
0 Number of surface water samples exceeding 915-1  
 If surface water is impacted, other agency notification may be required.

**OTHER INVESTIGATION INFORMATION**

Were impacts to adjacent property or offsite impacts identified?

Were background samples collected as part of this site investigation?

Nine background samples were collected from three soil sample locations (BG01, BG02, & BG03 [Figure 4]) and analyzed for soil suitability, arsenic, barium, & selenium and two background soil samples (BG1876#1@0.5 & BG1876#2@0.5 [Figure 4]) were collected and analyzed for soil suitability and metals per ECMC Table 915-1. Site-specific clean up levels were established for boron, SAR, EC, pH, arsenic, barium, lead, & selenium (Analytical Tables). Future soil sample results will be compared to site-specific clean up levels established for boron, SAR, EC, pH, arsenic, barium, lead, & selenium.

Monitoring wells MW-01 and MW-04 installed upgradient (Figure 2) of the release were used to establish site-specific clean up levels for TDS, chloride, and sulfate (Analytical Tables).

Was investigation derived waste (IDW) generated as part of this investigation?

Volume of solid waste (cubic yards)          Volume of liquid waste (barrels)         

Is further site investigation required?

Operator will excavate contaminated soil in the vicinity of SS-1, SS-2, SS-3, SS-4, and SS-6 (Figure 3) from the surface to GW (~6 feet bgs) for off-site disposal at an approved landfill and backfill with clean soil. Once field observation and PID readings indicate soil on the sidewalls of the excavation are no longer impacted, confirmation sidewall samples will be collected from the excavation to be submitted for full ECMC Table 915-1 analytes (organics, soil suitability, & metals).

Operator will install one source area and two cross-gradient GW monitoring wells to monitor dissolved-phase contaminants and ensure GW impacts are fully delineated (Figure 2). The source area monitoring well will be installed following excavation backfill. A top-of-casing survey will be completed and cross-gradient GW monitoring wells will be installed perpendicular to GW flow. GW samples will be collected from all monitoring wells and submitted for full ECMC Table 915-1 & pH on a quarterly basis until four consecutive quarters indicate compliance with ECMC Table 915-1 standards/site-specific clean up levels.

**REMEDIAL ACTION PLAN**

Does this Supplemental Form 27A include changes to a previously approved Remedial Action Plan? Yes

**SOURCE REMOVAL SUMMARY**

Describe how source is to be removed.

Initial source removal included an 8'x12' excavation, depth of 2' bgs. Excavation backfilled with clean fill, contaminated soil transported to Pawnee Waste, for disposal (F27#403710935). SS-1@2 & SS-4@1.5 (6/29/23) exceeded Table 915-1 standard for TPH.

4/3/24, field screening activities indicated TPH impacted soil remained in-place in the vicinity of SS-1, SS-2, SS-3, SS-4, & SS-6 (Figure 3) from the surface to GW (6' bgs). Laboratory analytical results indicated soil in the vicinity of SS-5 compliant w/ Table 915-1 Protective of GW levels (Analytical Tables), indicating that SS-5 is downgradient (south) point-of-compliance (POC). On 9/9/24, soil samples SS-7@6 (north), SS-8@6 (east), & SS-9@6 (west) collected at GW interface from 6-foot deep pothole (Figure 2). SS-7 compliant w/ Table 915-1 Protective of GW levels, indicating that SS-7 is upgradient POC. SS-8@6 (8.50) & SS-9@6 (8.55) exceed Table 915-1 standard/site-specific clean up for pH. All organic, soil suitability, and metal constituents have been horizontally delineated with the exception of pH (SS-8@6 & SS-9@6).

pH elevated in background soil samples BG01@2 (8.30), BG03@2 (8.42), & BG03@4 (8.42). Anomalous pH level (8.46) identified 40 feet south of the Knight Pad Tank Battery (Rem Proj #34478) release in S01@10 despite pH not being identified as a contaminant of concern in release characterization samples. SS-8@6 (8.50) & SS-9@6 (8.55) are located 15' & 30', respectively, outside identified soil impacts. Field screening indicated all soil samples mentioned in this paragraph exhibited 0.0 ppm. Operator does not consider pH a contaminant of concern associated with the release. Elevated pH to be addressed during facility decommissioning.

Operator will excavate contaminated soil for off-site disposal & backfill with clean soil. Confirmation sidewall samples will be collected from the excavation to be submitted for full ECMC Table 915-1 analytes (organics, soil suitability, & metals).

## REMEDIATION SUMMARY

Describe how remediation of existing impacts to soil and groundwater is to be accomplished (i.e. summarize remedial action plan). Provide a brief narrative description including: technical justification, schedule for implementation, estimated time to attain NFA status, plus plans and specifications for the selected remedial action technology.

Operator will excavate contaminated soil for off-site disposal at an approved landfill and backfill with clean soil. Once field observation and PID readings indicate soil on the sidewalls of the excavation are no longer impacted, confirmation sidewall samples will be collected from the excavation to be submitted for full ECMC Table 915-1 analytes (organics, soil suitability, & metals).

Operator will install one source area and two cross-gradient GW monitoring wells to monitor dissolved-phase contaminants and ensure GW impacts are fully delineated (Figure 2). The source area monitoring well will be installed following excavation backfill. A top-of-casing survey will be completed and cross-gradient GW monitoring wells will be installed perpendicular to GW flow. Soil will be logged and screened with a PID during MW installation; if staining, odor, or elevated PIDs are encountered, a soil sample will be collected from unsaturated soils and analyzed for Table 915-1 (organics, soil suitability, & metals). A soil sample will not be collected from the source area monitoring well as the vadose zone in this area will be composed of clean backfill material. GW samples will be collected from all monitoring wells on a quarterly basis until four consecutive quarters indicate compliance with ECMC Table 915-1 standards/site-specific clean up levels.

## Soil Remediation Summary

In Situ

Ex Situ

\_\_\_\_\_ Bioremediation ( or enhanced bioremediation )

Yes \_\_\_\_\_ Excavate and offsite disposal

\_\_\_\_\_ Chemical oxidation

If Yes: Estimated Volume (Cubic Yards) \_\_\_\_\_ 8

\_\_\_\_\_ Air sparge / Soil vapor extraction

Name of Licensed Disposal Facility or ECMC Facility ID # \_\_\_\_\_

\_\_\_\_\_ Natural Attenuation

\_\_\_\_\_ Excavate and onsite remediation

\_\_\_\_\_ Other \_\_\_\_\_

\_\_\_\_\_ Land Treatment

\_\_\_\_\_ Bioremediation (or enhanced bioremediation)

\_\_\_\_\_ Chemical oxidation

\_\_\_\_\_ Other \_\_\_\_\_

## Groundwater Remediation Summary

No \_\_\_\_\_ Bioremediation ( or enhanced bioremediation )

No \_\_\_\_\_ Chemical oxidation

No \_\_\_\_\_ Air sparge / Soil vapor extraction

Yes \_\_\_\_\_ Natural Attenuation

No \_\_\_\_\_ Other \_\_\_\_\_

## GROUNDWATER MONITORING

If groundwater has been impacted, describe proposed monitoring plan, including # of wells or sample points, monitoring schedule, analytical methods, points of compliance. Attach a groundwater monitoring location diagram.

Operator will install one source area and two cross-gradient GW monitoring wells to monitor dissolved-phase contaminants and ensure GW impacts are fully delineated (Figure 2). The source area monitoring well will be installed following excavation backfill. A top-of-casing survey will be completed and cross-gradient GW monitoring wells will be installed perpendicular to GW flow. Soil will be logged and screened with a PID during MW installation; if staining, odor, or elevated PIDs are encountered, a soil sample will be collected from unsaturated soils and analyzed for Table 915-1 (organics, soil suitability, & metals). A soil sample will not be collected from the source area monitoring well as the vadose zone in this area will be composed of clean backfill material. GW samples will be collected from all monitoring wells and submitted for full ECMC Table 915-1 & pH on a quarterly basis until four consecutive quarters indicate compliance with ECMC Table 915-1 standards/site-specific clean up levels.

# REMEDIATION PROGRESS UPDATE

## PERIODIC REPORTING

### Approved Reporting Schedule:

Quarterly    Semi-Annually    Annually    Other

### Request Alternative Reporting Schedule:

Semi-Annually    Annually    Other

Rule 913.e:

After initial approval of a Form 27, the Operator will provide quarterly update reports in a Supplemental Form 27 to document progress of site investigation and remediation, unless an alternative reporting schedule has been requested by the Operator and approved by the Director. The Director may request a more frequent reporting schedule based on site-specific conditions.

**Report Type:**    Groundwater Monitoring    Land Treatment Progress Report    O&M Report

Other Soil assessment results, propose soil assessment work.

## Adequacy of Operator's General Liability Insurance and Financial Assurance

Describe the adequacy of the Operator's general liability insurance and Financial Assurance to fully address the anticipated costs of Remediation, including the estimated remaining cost for this project (below).

If this information has been provided on a Form 27 within the last 12 months, provide the Document Number of that form.

Cub Creek (1876 Resources) has sufficient insurance and bonding to fully address the anticipated costs of Remediation, including the remaining estimated costs for this project. Cub Creek (1876 Resources) has general liability insurance and financial assurance in-compliance with ECMC rules. The cost for remediation is a preliminary estimate only, costs may change upwards or downward based on site-specific information. Cub Creek (1876 Resources) makes no representation or guarantees as to the accuracy of the preliminary estimate.

Operator anticipates the remaining cost for this project to be: \$ 30000

## WASTE DISPOSAL INFORMATION

Was E&P waste generated as part of this remediation? Yes

Describe beneficial use, if any, of E&P Waste derived from this remediation project:

NA

Volume of E&P Waste (solid) in cubic yards 8

E&P waste (solid) description TPH impacted soil

ECMC Disposal Facility ID #, if applicable: \_\_\_\_\_

Non-ECMC Disposal Facility: Pawnee Waste, LLC

Volume of E&P Waste (liquid) in barrels 19

E&P waste (liquid) description TPH impacted soil

ECMC Disposal Facility ID #, if applicable: \_\_\_\_\_

Non-ECMC Disposal Facility: Pawnee Waste, LLC

# REMEDIATION COMPLETION REPORT

## REMEDIATION COMPLETION SUMMARY

Is this a Final Closure Request for this Remediation Project? No

If YES:

Compliant with Rule 913.h.(1).

Compliant with Rule 913.h.(2).

Compliant with Rule 913.h.(3).

Do all soils meet Table 915-1 standards? \_\_\_\_\_

Does the previous reply indicate consideration of background concentrations? \_\_\_\_\_

Does Groundwater meet Table 915-1 standards? \_\_\_\_\_

Is additional groundwater monitoring to be conducted? \_\_\_\_\_

Operator shall comply with the ECMC 1000-Series Reclamation Requirements for all impacted and disturbed areas.

## RECLAMATION PLAN

### RECLAMATION PLANNING

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.

Release occurred entirely within well production pad extent. Once impacted soil removed, excavation to be backfilled with clean fill and returned to pad grade. Seeding not required.

Is the described reclamation complete? No \_\_\_\_\_

Does the reclamation described herein constitute interim or final reclamation of the Oil and Gas Location?

Interim

Final

Did the Surface Owner provide the seed mix? No \_\_\_\_\_

If YES, does the seed mix comply with local soil conservation district recommendations? \_\_\_\_\_

Did the local soil conservation district provide the seed mix? No \_\_\_\_\_

### SITE RECLAMATION DATES

Proposed date of commencement of Reclamation. 01/31/2025

Proposed date of completion of Reclamation. 02/28/2025

## IMPLEMENTATION SCHEDULE

Per Rule 913.d.(2): Any change from the approved implementation schedule will be requested at least 14 days in advance, and the Operator may not make the change without the Director's approval.

### PRIOR DATES

Date of Surface Owner notification/consultation, if required. 04/16/2023

Actual Spill or Release date, or date of discovery. 04/15/2023

### SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 04/15/2023

Proposed site investigation commencement. 10/31/2023

Proposed completion of site investigation. 01/31/2025

### REMEDIAL ACTION DATES

Proposed start date of Remediation. 01/31/2025

Proposed date of completion of Remediation. 03/31/2026

Per Rule 913.d.(2): Any change from the approved implementation schedule will be requested at least 14 days in advance, and the Operator may not make the change without the Director's approval.

Change from approved implementation schedule per Rule 913.d.(2).

Basis for change in implementation schedule:

Operator requesting implementation schedule update to allow time for remediation.

**OPERATOR COMMENT**

pH elevated in background soil samples BG01@2 (8.30), BG03@2 (8.42), & BG03@4 (8.42). SS-8@6 (8.50) & SS-9@6 (8.55) are located 15' & 30', respectively, outside identified soil impacts. Anomalous pH level (8.46) identified 40 feet south of the Knight Pad Tank Battery (Rem Proj #34478) release in S01@10 despite pH not being identified as a contaminant of concern in release characterization samples. Field screening indicated all soil samples mentioned above exhibited 0.0 ppm. Operator does not consider pH a contaminant of concern associated with the release. Operator requesting that elevated pH be addressed during facility decommissioning as the pH levels do not appear to be a contaminant of concern associated with the release and the pH levels do not present a threat to the environment, groundwater, human health, or property.

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

Signed: Michael A. Wicker, P.G.

Title: Senior Geologist

Submit Date: 12/06/2024

Email: mwicker@cdhconsult.com

Based on the information provided herein, this Application for Site Investigation and Remediation Workplan complies with ECMC Rules and applicable orders and is hereby approved.

ECMC Approved: Kari Brown

Date: 02/03/2025

Remediation Project Number: 34474

**COA Type****Description**

|        |  |
|--------|--|
|        | Operator will display excavation extent on future map submittals.  |
|        | Analytical data from background samples BG1987#1@0.5' and BG1987#2@0.5' do not appear to be representative of background conditions near the spill/release. These samples shall be omitted from future background determination calculations.<br>Note: Background samples should be taken from similar depths and soil horizons or lithologic materials for comparison to confirmation soil samples.   |
|        | Operator will provide notice to the ECMC Area EPS via email at least 48 hours prior to sample collection or monitoring well installation.  |
|        | If the Operator proposes to leave material with elevated levels of EC and SAR in situ, the Operator shall define the vertical and lateral extent of impacts and provide a detailed Reclamation plan that includes, but is not limited to, soil analysis from adjacent undisturbed lands, revegetation techniques, site stabilization, and details of seeded species. Operator will submit the Reclamation plan pursuant to Rule 915.b. on a Form 27 Supplemental Report for Director review. |
|        | Operator will install monitoring wells (within the spill/release area, cross-gradient, down-gradient, and up-gradient) to properly characterize groundwater pursuant to Rule 915 and determine hydraulic gradient, as required by Rule 915.e.(3)A.ii. All monitoring wells shall be constructed as permanent monitoring wells in accordance with the State Engineer's Water Well Construction and Permitting Rules   |
| 5 COAs |  |

**ATTACHMENT LIST**

Upon approval, the approved Form 27 and all listed attachments will be indexed to the Remediation Project file. Only the approved Form 27 will also be indexed to the related Facilities.

**Att Doc Num****Name**

|           |                                |
|-----------|--------------------------------|
| 403921902 | FORM 27-SUPPLEMENTAL-SUBMITTED |
| 404009580 | ANALYTICAL RESULTS             |
| 404009581 | ANALYTICAL RESULTS             |
| 404009584 | ANALYTICAL RESULTS             |
| 404009586 | ANALYTICAL RESULTS             |
| 404011213 | MAP                            |
| 404011214 | SITE MAP                       |
| 404011215 | SOIL SAMPLE LOCATION MAP       |
| 404011216 | SOIL SAMPLE LOCATION MAP       |

Total Attach: 9 Files

## General Comments

| <u>User Group</u> | <u>Comment</u> | <u>Comment Date</u> |
|-------------------|----------------|---------------------|
|                   |                | Stamp Upon Approval |

Total: 0 comment(s)