Location Name	Location ID	Non-Compliant Material Excavated?	Non-Compliant Material Hauled Off?	Date Material Hauled Off	Confirmation Sample Results Clear?	Approved Topsoil Hauled In?	Date Topsoil Hauled In	Topsoil Spread?	Date Topsoil Spread	Seeded?	COGIS - Location Info	SCMC Field Inspection	Initial Soil Samples Collected	Initial Lab Results Recieved	Initial Sample Pass/Fail	Reclamation Plan Requested	Reclamation Plan Delivered	Initial Excavation of Soil in Exceedance	Confirmation #1 Soil Samples Collected	Confirmation #1 Lab Results Received	Confirmation #1 Sample Pass/Fail	Additional Excavation of Soil in Exceedance	Confirmation Sampling #2 Occurred	Confirmation #2 Lab Results Received	Confirmation #2 Pass/Fail	Additional Excavation of Soil in Exceedance	Confirmation Sampling #3	Confirmation #3 Lab Results Received	Confirmation #3 Pass/Fail	Additional Excavation of Soil in Exceedance	Confirmation Sampling #4	Confirmation #4 Lab Results Received	Confirmation #4 Pass/Fail
Colorado Energy Federal -610NW#1 16N81W	330368	Partially	No	TBD	No	No	TBD	No	TBD	No	https://wemo.state.co.us/cogis-BL/FacilityFacilityDetail?facId=330368	8/16/2024	8/29/2024	9/6/2024	Fail	11/25/2024	12/3/2024	5/16/2025-5/21/25	5/21/2024	6/10/2025	Fail	6/19-6/25	6/26/25	7/1/2025	Fail	Starting week of 8/11	TBD	TBD	TBD	N/A	N/A	N/A	N/A
Colorado Energy Federal -610NW#1 14N81W SW	330763	Yes	Yes	6/24/25-6/26/25 & 6/30-7/3, 7/7-7/10	Yes	Yes	6/24/25-6/26/25 & 6/30-7/3, 7/7-7/10	Yes	6/24/25-6/26/25 & 6/30-7/3, 7/7-7/10	Yes	https://wemo.state.co.us/cogis-BL/FacilityFacilityDetail?facId=330763	8/16/2024	8/29/2024	9/6/2024	Fail	11/25/2024	12/3/2024	5/16/2025-5/21/25	5/21/2024	6/10/2025	Pass	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Colorado Energy Federal -610NW#1 14N81W	330764	Yes	Yes	6/24/25-6/26/25 & 6/30-7/3, 7/7-7/10	Yes	Yes	6/24/25-6/26/25 & 6/30-7/3, 7/7-7/10	Yes	6/24/25-6/26/25 & 6/30-7/3, 7/7-7/10	Yes	https://wemo.state.co.us/cogis-BL/FacilityFacilityDetail?facId=330764	8/16/2024	8/29/2024	9/6/2024	Fail	11/25/2024	12/3/2024	5/16/2025-5/21/25	5/21/2024	6/10/2025	Pass	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Colorado Energy Federal -610NW#1 14N81W SW	330762	Yes	Yes	6/24/25-6/26/25 & 6/30-7/3, 7/7-7/10	Yes	Yes	6/24/25-6/26/25 & 6/30-7/3, 7/7-7/10	Yes	6/24/25-6/26/25 & 6/30-7/3, 7/7-7/10	Yes	https://wemo.state.co.us/cogis-BL/FacilityFacilityDetail?facId=330762	8/16/2024	8/29/2024	9/6/2024	Fail	11/25/2024	12/3/2024	5/16/2025-5/21/25	5/21/2024	6/10/2025	Pass	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MARY KAHODE11-3	431982	Yes	Yes	5/21/25-5/23/25	Yes	Yes	5/21/25-5/23/25	Yes	5/21/25-5/23/25	Yes	https://wemo.state.co.us/cogis-BL/FacilityFacilityDetail?facId=431982	8/16/2024	8/29/2024	9/6/2024	Fail	11/25/2024	12/3/2024	4/21/25-4/23/25	4/24/2025	5/7/2025	Pass	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UPRC-FEDERAL-610NW#1 23S91W	330869	Partially	Partially	5/21/25-5/23/25	No	No	TBD	No	TBD	No	https://wemo.state.co.us/cogis-BL/FacilityFacilityDetail?facId=330869	8/16/2024	8/29/2024	9/6/2024	Fail	11/25/2024	12/3/2024	4/21/25- 4/23/25	4/24/2025	5/7/2025	Fail	5/16/2025-5/21/25	5/21/2025	6/10/2025	Fail	6/19-6/25	6/26/25	7/1/2025	Fail	Starting week of 8/11	TBD	TBD	TBD
UPRC-FEDERAL-610NW#1 22N91W	330502	Yes	Yes	5/21/25-5/23/25	Yes	Yes	5/21/25-5/23/25	Yes	5/21/25-5/23/25	Yes	https://wemo.state.co.us/cogis-BL/FacilityFacilityDetail?facId=330502	8/16/2024	8/29/2024	9/6/2024	Fail	11/25/2024	12/3/2024	4/21/25- 4/23/25	4/24/2025	5/7/2025	Pass	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UPRC-ANDERSON-610NW#1N12N2E	400428	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	https://wemo.state.co.us/cogis-BL/FacilityFacilityDetail?facId=400428	8/16/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A