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	ECMC 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 41GN64W 14SWNW	330368	Partially	No	TBD	No	No	TBD	No	TBD	No	https://ecmc.state.co.us/cogis/#/Facility/Facility/Detail?facId=330368	8/16/2024	8/29/2024	9/6/2024	Fail	11/25/2024	12/3/2024	5/16/2025-SGV35	5/21/2024	6/10/2025	Fail	6/19-6/25	6/26/25	7/3/2025	Fail	6/11-6/18	6/19/2025	TBD	TBD	N/A	N/A	N/A	N/A
Colorado Energy Federal 41GN64W 14SWSW	330783	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://ecmc.state.co.us/cogis/#/Facility/Facility/Detail?facId=330783	8/16/2024	8/29/2024	9/6/2024	Fail	11/25/2024	12/3/2024	5/16/2025-SGV35	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 41GN64W 14SWNW	330784	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://ecmc.state.co.us/cogis/#/Facility/Facility/Detail?facId=330784	8/16/2024	8/29/2024	9/6/2024	Fail	11/25/2024	12/3/2024	5/16/2025-SGV35	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 41GN64W 14SWSW	330782	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://ecmc.state.co.us/cogis/#/Facility/Facility/Detail?facId=330782	8/16/2024	8/29/2024	9/6/2024	Fail	11/25/2024	12/3/2024	5/16/2025-SGV35	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 KANODE11-3	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://ecmc.state.co.us/cogis/#/Facility/Facility/Detail?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-41GN64W 03SWNW	330669	Partially	Partially	5/21/25-5/23/25	No	No	TBD	No	TBD	No	https://ecmc.state.co.us/cogis/#/Facility/Facility/Detail?facId=330669	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	6/16-6/25	6/26/25	7/1/2025	Fail	8/11-8/18	8/19/2025	TBD	TBD
UPRC-FEDERAL-41GN64W 22NWNW	330652	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://ecmc.state.co.us/cogis/#/Facility/Facility/Detail?facId=330652	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-01GN64W/41GNE	400328	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	https://ecmc.state.co.us/cogis/#/Facility/Facility/Detail?facId=400328	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