

Site Name Grant 2
 Facility ID 240853
 Spill/Release ID
 Remediation # 33655

Document Date	Document #	Document Type	Condition of Approval (COA)	Corrective Action (CA)	Status	Date Resolved	Resolved Doc #
11/28/2023	403607987	Form 27	Per COAs on Initial Document #403456890 Operator will provide notice to COGCC EPS at least 72 hours prior to any sampling events performed on location.	Acknowledged	on-going	10/14/2025	404383970
11/28/2023	403607987	Form 27	Approval of this Form 27 does not imply approval of pre-abandonment in place notice required by Rule 1105.d.(2). On the Form 27 Supplemental Report, include Form 44 Flowline Report document number that contains pressure test results required by Rules 1105.e.(6) and 1105.f.(2)C	Form 44 pre-abandonment notice (403397848) was submitted. Final Form 44 and pressure test will be submitted in a subsequent Form 27	on-going		
11/28/2023	403607987	Form 27	Operator shall conduct an environmental investigation to confirm the presence or absence of impacts adjacent to the flowline at a minimum of every 50' along the abandonment in place section and collect samples for confirmation at the following locations: - on both sides where the line crosses the NWI wetland/Godding Hollow Creek -where the line changes course from N to NE These samples can be obtained by a hand auger boring.		on-going		
11/28/2023	403607987	Form 27	Per COAs on Initial Document #403456890 and Operator meeting on 2/14/2023 Operator shall collect ALL SOIL SAMPLES as described in the Rule 915.e.(2) Guidance Document. Operator will analyze soil samples for TPH (C6-C36), Table 915-1 Organic Compounds in Soil, Table 915-1 metals, and Table 915-1 Soil Suitability for Reclamation (Electrical conductivity, Sodium adsorption ratio, and pH by saturated paste method, boron (hot water soluble)).		Acknowledged		