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
Colorado Energy Federal -610N64W 14NWNW	330368	Yes	Yes	Week of 11/3/25	Yes	Yes	Week of 11/3/25	Yes	Week of 11/10/25	11/24/25 Seed & Crimp	https://ecmc.state.co.us/cogisdb/Facility/FacilityDetail?facid=330368
Colorado Energy Federal -610N64W 14NWSW	330783	Yes	Yes	6/24/25-6/28/25 & 6/30-7/3, 7/7-7/10	Yes	Yes	6/24/25-6/28/25 & 6/30-7/3, 7/7-7/10	Yes	6/24/25-6/28/25 & 6/30-7/3, 7/7-7/10	8/8/25 Seed & Crimp, 11/19/25 Interseed	https://ecmc.state.co.us/cogisdb/Facility/FacilityDetail?facid=330783
Colorado Energy Federal -610N64W 14SWNW	330784	Yes	Yes	6/24/25-6/28/25 & 6/30-7/3, 7/7-7/10	Yes	Yes	6/24/25-6/28/25 & 6/30-7/3, 7/7-7/10	Yes	6/24/25-6/28/25 & 6/30-7/3, 7/7-7/10	8/7/25 Seed & Crimp, 11/19/25 Interseed	https://ecmc.state.co.us/cogisdb/Facility/FacilityDetail?facid=330784
Colorado Energy Federal -610N64W 14SWSW	330782	Yes	Yes	6/24/25-6/28/25 & 6/30-7/3, 7/7-7/10	Yes	Yes	6/24/25-6/28/25 & 6/30-7/3, 7/7-7/10	Yes	6/24/25-6/28/25 & 6/30-7/3, 7/7-7/10	8/7/25 Seed & Crimp, 11/20/25 Interseed	https://ecmc.state.co.us/cogisdb/Facility/FacilityDetail?facid=330782
MARY KANODE/11-3	431982	Yes	Yes	5/21/25-5/23/25	Yes	Yes	5/21/25-5/23/25	Yes	5/21/25-5/23/25	8/7/25 Seed & Crimp, 11/20/25 Interseed	https://ecmc.state.co.us/cogisdb/Facility/FacilityDetail?facid=431982
UPRC FEDERAL-610N64W/23SWNW	330688	Yes	Yes	5/21/25-5/23/25, Week of 11/3/25	Yes	Yes	Week of 11/3/25	Yes	Week of 11/10/25	11/21/25 Seed & Crimp	https://ecmc.state.co.us/cogisdb/Facility/FacilityDetail?facid=330688
UPRC FEDERAL-610N64W /23NWNW	330502	Yes	Yes	5/21/25-5/23/25	Yes	Yes	5/21/25-5/23/25	Yes	5/21/25-5/23/25	8/8/25 Seed & Crimp, 11/20/25 Interseed	https://ecmc.state.co.us/cogisdb/Facility/FacilityDetail?facid=330502
UPRC ANDERSON-610N64W/15NENE	409326	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7 & 11/19 Interseed	https://ecmc.state.co.us/cogisdb/Facility/FacilityDetail?facid=409326

Location Name	ECMC Field Inspection	Initial Soil Samples Collected	Intital 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
Colorado Energy Federal -610N64W 14NWNW	8/16/2024	8/26/2024	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
Colorado Energy Federal -610N64W 14NWSW	8/16/2024	8/26/2024	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
Colorado Energy Federal -610N64W 14SWNW	8/16/2024	8/26/2024	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
Colorado Energy Federal -610N64W 14SWSW	8/16/2024	8/26/2024	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
MARY KANODE/11-3	8/16/2024	8/26/2024	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
UPRC FEDERAL-610N64W/23SWNW	8/16/2024	8/26/2024	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
UPRC FEDERAL-610N64W /23NWNW	8/16/2024	8/26/2024	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
UPRC ANDERSON-610N64W/15NENE	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

Location Name	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	Additional Excavation of Soil in Exceedance	Confirmation Sampling #5	Confirmation #5 Lab Results Received	Confirmation #5 Pass/Fail
Colorado Energy Federal -610N64W 14NWNW	Fail	8/11-8/18	8/19/2025	9/8/2025	Fail	9/23-10/2	10/3/2025	10/10/2025	Pass	N/A	N/A	N/A	N/A
Colorado Energy Federal -610N64W 14NWSW	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
Colorado Energy Federal -610N64W 14SWNW	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
Colorado Energy Federal -610N64W 14SWSW	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
MARY KANODE/11-3	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
UPRC FEDERAL-610N64W/23SWNW	Fail	6/19-6/25	6/26/25	7/1/2025	Fail	8/11-8/18	8/19/2025	9/8/2025	Fail	9/23-10/2	10/3/2025	10/10/2025	Pass
UPRC FEDERAL-610N64W /23NWNW	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
UPRC ANDERSON-610N64W/15NENE	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