

State of Colorado  
Energy & Carbon Management Commission

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Document Number:  
404554835

Receive Date:

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Report taken by:

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 ECMC 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: NOBLE ENERGY INC	Operator No: 100322	<b>Phone Numbers</b>
Address: 1099 18TH STREET SUITE 1500		Phone: (970) 304-5000
City: DENVER State: CO Zip: 80202		Mobile: ( )
Contact Person: Lauren Hoff	Email: RBUEUF27@chevron.com	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 31342 Initial Form 27 Document #: 403503127

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: WELL	Facility ID: _____	API #: 123-32418	County Name: WELD
Facility Name: ARISTOCRAT PC H 11-22D	Latitude: 40.242070	Longitude: -104.633080	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: SENW	Sec: 11	Twp: 3N	Range: 65W Meridian: 6 Sensitive Area? Yes
Facility Type: SPILL OR RELEASE	Facility ID: 487557	API #: _____	County Name: WELD
Facility Name: Aristocrat PC H11-22D	Latitude: 40.242070	Longitude: -104.633105	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: SENW	Sec: 11	Twp: 3N	Range: 65W Meridian: 6 Sensitive Area? Yes

## SITE CONDITIONS

General soil type - USCS Classifications SW \_\_\_\_\_

Most Sensitive Adjacent Land Use Cropland \_\_\_\_\_

Is domestic water well within 1/4 mile? No \_\_\_\_\_

Is surface water within 1/4 mile? Yes \_\_\_\_\_

Is groundwater less than 20 feet below ground surface? Yes \_\_\_\_\_

### Other Potential Receptors within 1/4 mile

Well Within Freshwater Emergent Wetland, 0.23mi N  
Freshwater Forested/Shrub Wetland 0.17mi S  
Riverine 0.06mi W

Location lies within the recommended buffer of a Bald Eagle Roost. CPW will be consulted prior to commencing site investigation. In the event that operations encroach upon jurisdictional Wetlands, the US Army Corps of Engineers will be contacted regarding compliance with Sections 401 and 404 of the Clean Water Act. All communications/permits obtained shall be submitted to the ECMC via Form 4 Sundry.

## SITE INVESTIGATION PLAN

### TYPE OF WASTE:

- E&P Waste       Other E&P Waste       Non-E&P Waste
- Produced Water       Workover Fluids \_\_\_\_\_
- Oil       Tank Bottoms
- Condensate       Pigging Waste
- Drilling Fluids       Rig Wash
- Drill Cuttings       Spent Filters
- Pit Bottoms
- Other (as described by EPA) \_\_\_\_\_

### DESCRIPTION OF IMPACT

Impacted?	Impacted Media	Extent of Impact	How Determined
Yes	GROUNDWATER	Refer to Tables and Figures	Lab Analysis and Field Screening
Yes	SOILS	Refer to Tables and Figures	Lab Analysis and Field Screening

### INITIAL ACTION SUMMARY

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

Pursuant to ECMC Rule 911 a site investigation was conducted pertaining to the ARISTOCRAT PC H11-22D wellhead cut and cap and flowline abandonment. The wellhead was cut and capped per ECMC rules on June 28, 2024. Soil samples were field screened at the N-E-S-W sides of the wellhead. Approximately 650' of flowline was removed on June 25, 2024. Soil samples were taken along the flowline at any points of material change and/or hammer unions, directional changes, as well as at the bell holes on either side of a waterway.

Supplemental source mass removal excavation and confirmation soil sampling at the ARISTOCRAT PC H11-22D wellhead occurred on November 22, 2024. Ten confirmation soil samples and one groundwater sample were collected from the wellhead excavation. Five monitoring wells were installed on April 15, 2025 and were developed and purged. Five groundwater samples were collected quarterly on April 22, 2025, July 8, 2025, October 9, 2025, and January 22, 2026.

### 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 ):

A grab soil sample was collected at the base of the excavation or the area showing the highest degree of impact during field screening activities at the wellhead excavation. Grab confirmation soil samples were taken along the flowline at any points of material change and/or hammer unions, directional changes, as well as at the bell holes on either side of a waterway. Additionally, soil samples were field screened at the N-E-S-W sides of the wellhead. Soil samples were analyzed by a certified laboratory for the full extent of Table 915-1, including but not limited to: TPH (total volatile [C6-C10] and extractable [C10-C36] hydrocarbons) organic compounds in soil per ECMC Table 915-1, and EC, SAR, pH, metals, and boron. All samples collected were analyzed by a certified laboratory using approved ECMC laboratory analysis methods

#### Proposed Groundwater Sampling

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

Groundwater was encountered during the site investigation and one grab groundwater sample was collected from the wellhead excavation location on 11/21/2024, and five monitoring wells have been sampled quarterly and analyzed by a certified laboratory for full Table 915-1 organic and inorganic constituents in groundwater (Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX), naphthalene, 1,2,4-Trimethylbenzene, 1,3,5-Trimethylbenzene, Chloride ion, Sulfate ion, and Total Dissolved Solids (TDS) per approved ECMC Table 915-1 Methods. Refer to the attached Groundwater Monitoring Summary for further details.

Furthermore, if groundwater is encountered during future site assessment, a grab groundwater sample will be collected and analyzed by a certified laboratory for full Table 915-1 organic and inorganic constituents in groundwater (BTEX, naphthalene, 1,2,4-TMB, 1,3,5-TMB, Chloride ion, Sulfate ion, and Total Dissolved Solids (TDS) per approved ECMC Table 915-1 Methods.

### Proposed Surface Water Sampling

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

### Additional Investigative Actions

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

Visual inspection of the wellhead area occurred during abandonment activities. Field personnel field screened all disturbed areas using visual and olfactory senses to determine if laboratory confirmation sampling was required. The ECMC Wellhead Closure Checklist was utilized and filled out during the abandonment process. A detailed summary of quarter 1 groundwater monitoring well sampling activities is attached to this Form 27.

## SITE INVESTIGATION REPORT

### SAMPLE SUMMARY

#### Soil

Number of soil samples collected 10  
Number of soil samples exceeding 915-1 7  
Was the areal and vertical extent of soil contamination delineated? No  
Approximate areal extent (square feet) 700

#### NA / ND

ND Highest concentration of TPH (mg/kg) \_\_\_\_\_  
-- Highest concentration of SAR 11.3  
BTEX > 915-1 No  
Vertical Extent > 915-1 (in feet) 8

#### Groundwater

Number of groundwater samples collected 5  
Was extent of groundwater contaminated delineated? No  
Depth to groundwater (below ground surface, in feet) 4  
Number of groundwater monitoring wells installed 5  
Number of groundwater samples exceeding 915-1 0

ND Highest concentration of Benzene (µg/l) \_\_\_\_\_  
ND Highest concentration of Toluene (µg/l) \_\_\_\_\_  
ND Highest concentration of Ethylbenzene (µg/l) \_\_\_\_\_  
ND Highest concentration of Xylene (µg/l) \_\_\_\_\_  
NA Highest concentration of Methane (mg/l) \_\_\_\_\_

#### Surface Water

0 Number of surface water samples collected  
         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?

After further review the background soil samples collected (BKG02 and BKG03) were determined to be within the historic oil and gas impacted area and will not be used to determine site specific background concentrations of Table 915-1 metals in soil and SSR parameters per ECMC Table 915-1. 4 background soil samples—BKG02 (5ft, 8ft), BKG03 (5ft, 8ft)—were collected from an area determined to be within the historic oil and gas area and were excluded from background analysis. 3 background soil samples were collected on 6/24/24 and 5/12/25 from an area not impacted by oil and gas development and at depths and lithologies (poorly graded sands – SP) comparable to those of the confirmation soil samples collected at the location. The samples were analyzed by a certified laboratory for Table 915-1 metals and SSR parameters using ECMC approved Methods. Additional background samples will be collected to determine site specific background concentrations of pH, SAR, arsenic, and barium.

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?

Analytical soil samples will be collected at the flowline locations shown on the proposed supplemental site investigation map and analyzed for full Table 915-1 analysis. Concurrently with the flowline direction change sampling, background samples will be collected for analysis of metals in soil per ECMC Table 915-1, pH, SAR, EC, and boron. All proposed flowline sample locations were selected based on the approved sampling map attached to the Form 27 Initial (Form 27 Document Number 403503127) and per COAs on Form 27 Document Number 404158231. The results of the SSI will be submitted on a subsequent Form 27.

## REMEDIAL ACTION PLAN

Does this Supplemental Form 27A include changes to a previously approved Remedial Action Plan? No \_\_\_\_\_

### SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

On November 20, 21, and 22, 2024, 330 cubic yards of impacted soil and 2 comingled BBLs of impacted groundwater at the wellhead were removed and hauled to a permitted disposal facility, Buffalo Ridge Landfill, in accordance with Rules 905 and 906. Confirmation samples collected after excavation were analyzed for the full Table 915-1 suite, and results indicated all organic impacts have been removed. Refer to the Remediation Summary and Operator Comment sections for additional work planned to address remaining inorganic impacts. Copies of the waste manifests are available upon request.

### 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.

Analytical soil samples will be collected at the flowline locations shown on the proposed supplemental site investigation map and analyzed for full Table 915-1 analysis. Concurrently with the flowline direction change sampling, background samples will be collected for analysis of metals in soil per ECMC Table 915-1, pH, SAR, EC, and boron. All proposed flowline sample locations were selected based on the approved sampling map attached to the Form 27 Initial (Form 27 Document Number 403503127) and per COAs on Form 27 Document Number 404158231. The results of the SSI will be submitted on a subsequent Form 27.

### Soil Remediation Summary

In Situ

Ex Situ

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

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

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

\_\_\_\_\_ If Yes: Estimated Volume (Cubic Yards) \_\_\_\_\_ 330

\_\_\_\_\_ 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

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

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

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

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

Yes \_\_\_\_\_ Other \_\_\_\_\_ 2 BBLs removed via excavation

### 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.

Groundwater samples were collected during the Quarter 1 2026 sampling event on 1/22/2026. A total of 5 groundwater samples were collected from monitoring wells MW01, MW02, MW03, MW04, and MW05. Samples were submitted to a certified laboratory for analysis of the full Table 915-1 organic and inorganic constituents in groundwater (Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX), naphthalene, 1,2,4-Trimethylbenzene, 1,3,5-Trimethylbenzene, Chloride ion, Sulfate ion, and TDS per approved ECMC Table 915-1 Methods.

Based on the background analytical results summarized below, the following Chloride ion, Sulfate ion, and Total Dissolved Solids (TDS) per approved ECMC Table 915-1 Methods were within the maximum observed background values (mg/L):

TDS Max\*1.25 = 2,288  
Chloride Max\*1.25 = 373  
Sulfate Max\*1.25 = 485

Four consecutive quarters of organic concentrations have been in compliance with regulatory standards and groundwater monitoring at Aristocrat PC H11 -22D will be discontinued. The five monitoring wells will be abandoned in accordance with ECMC regulatory standards.

After further review the background groundwater samples collected (BKG02@9' and BKG03@9') were determined to be within the historic oil and gas impacted area and will not be used to determine site specific background concentrations of Chloride ion, Sulfate ion, and Total Dissolved Solids (TDS) by ECMC approved methods. An investigation of background inorganics in groundwater will be completed via the proposed 3 temporary monitoring wells, which will be installed Quarter 2 of 2026. These wells will be sampled once for background groundwater evaluation and will then be abandoned.

## 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 Quarterly Groundwater Monitoring Results & Supplemental Site Investigation Proposal

### 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.

Noble intends to directly address the costs of remediation at the locations as part of our asset retirement obligation process and operations. Noble has general liability insurance (policies MWZZ316714 and MWZX316724) and financial assurance in compliance with ECMC rules. Records are available on the ECMC's website. The cost for remediation is an estimate only, costs may change upwards or downward based on site-specific information. Noble makes no representation or guarantees as to the accuracy of the estimate.

Operator anticipates the remaining cost for this project to be: \$ 50000

### 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:

No beneficial use

Volume of E&P Waste (solid) in cubic yards 330

E&P waste (solid) description Hydrocarbon Impacted Soils

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

Non-ECMC Disposal Facility: Buffalo Ridge Landfill

Volume of E&P Waste (liquid) in barrels 2

E&P waste (liquid) description Hydrocarbon impacted groundwater

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

Non-ECMC Disposal Facility: Buffalo Ridge Landfill

# 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.

Reclamation will be in accordance with ECMC 1000 Series Rules.

Is the described reclamation complete? Yes \_\_\_\_\_

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? \_\_\_\_\_

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

Did the local soil conservation district provide the seed mix? \_\_\_\_\_

### SITE RECLAMATION DATES

Proposed date of commencement of Reclamation. 06/18/2024

Proposed date of completion of Reclamation. 10/31/2026

## 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. 08/10/2023

Actual Spill or Release date, or date of discovery. 07/25/2024

### SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 06/18/2024

Proposed site investigation commencement. 05/05/2026

Proposed completion of site investigation. 09/05/2026

**REMEDIAL ACTION DATES**

Proposed start date of Remediation. 09/05/2026

Proposed date of completion of Remediation. 03/05/2027

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:

The implementation schedule has been changed due to the decommissioning of the ARISTOCRAT PC H11-22D wellhead and flowline and necessity for supplemental site investigation activities adjacent to the wellhead and flowline

**OPERATOR COMMENT**

This Form 27 is being submitted to include a 1Q 2026 update for the ARISTOCRAT PC H11-22D wellhead (REM #31342). Analytical soil samples will be collected at the flowline locations shown on the proposed supplemental site investigation map and analyzed for full Table 915-1 analysis. Concurrently with the flowline direction change sampling, background samples will be collected for analysis of metals in soil per ECMC Table 915-1, pH, SAR, EC, and boron. The results of the SSI will be submitted on a subsequent Form 27.

All environmental comments issued in the denied Form Document #404158231 have been addressed in Form 27 Document #404451747, which remains "In-Process." Per the COA in Form 27 Document #404158231, the flowline integrity will be confirmed through collection of soil samples at the flowline locations shown on the proposed supplemental site investigation (SSI) map.

Groundwater samples were collected during the Quarter 1 2026 sampling event on 1/22/2026. A total of 5 groundwater samples were collected from monitoring wells MW01, MW02, MW03, MW04, and MW05. Samples were submitted to a certified laboratory for analysis of the full Table 915-1 organic and inorganic constituents in groundwater (Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX)), naphthalene, 1,2,4-Trimethylbenzene, 1,3,5-Trimethylbenzene, Chloride ion, Sulfate ion, and TDS per approved ECMC Table 915-1 Methods.

Based on the background analytical results summarized below, the following Chloride ion, Sulfate ion, and Total Dissolved Solids (TDS) per approved ECMC Table 915-1 Methods were within the maximum observed background values (mg/L):

- TDS Max\*1.25 = 2,288
- Chloride Max\*1.25 = 373
- Sulfate Max\*1.25 = 485

Four consecutive quarters of organic concentrations have been in compliance with regulatory standards and groundwater monitoring at Aristocrat PC H11-22D will be discontinued. The five monitoring wells will be abandoned in accordance with ECMC regulatory standards.

After further review, the background groundwater samples collected (BKG02@9' and BKG03@9') were determined to be within the historic oil and gas impacted area and will not be used to determine site specific background concentrations of Chloride ion, Sulfate ion, and Total Dissolved Solids (TDS) by ECMC approved methods. An investigation of background inorganics in groundwater will be completed via the proposed 3 temporary monitoring wells, which will be installed Quarter 2 of 2026. These wells will be sampled once for background groundwater evaluation and will then be abandoned.

After further review the background soil samples collected (BKG02 and BKG03) were determined to be within the historic oil and gas impacted area and will not be used to determine site specific background concentrations of Table 915-1 metals in soil and SSR parameters per ECMC Table 915-1. 4 background soil samples—BKG02 (5ft, 8ft), BKG03 (5ft, 8ft)—were collected from an area determined to be within the historic oil and gas area and were excluded from background analysis. 3 background soil samples were collected on 6/24/24 and 5/12/25 from an area not impacted by oil and gas development and at depths and lithologies (poorly graded sands – SP) comparable to those of the confirmation soil samples collected at the location. The samples were analyzed by a certified laboratory for Table 915-1 metals and SSR parameters using ECMC approved Methods. Additional background samples will be collected to determine site specific background concentrations of pH, SAR, arsenic, and barium.

Pursuant to Rule 913.e, quarterly reporting will be conducted until closure criteria are achieved for the remediation project. The results of the supplemental site investigation will be submitted on a subsequent Form 27.

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

Signed: Kayla White, P.E.

Title: Environmental Consultant

Submit Date:

Email: CVX-PM@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:

Date:

Remediation Project Number: 31342

**COA Type**

**Description**

0 COA	
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**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.

<b><u>Att Doc Num</u></b>	<b><u>Name</u></b>
404554842	LABORATORY ANALYTICAL REPORT
404560291	SITE INVESTIGATION REPORT

Total Attach: 2 Files

### **General Comments**

<b><u>User Group</u></b>	<b><u>Comment</u></b>	<b><u>Comment Date</u></b>
		Stamp Upon Approval

Total: 0 comment(s)