

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:  
404240730  
Receive Date:  
05/05/2026

Report taken by:  
Krystal Heibel

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

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 26659 Initial Form 27 Document #: 402988596

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: <u>PIT</u>	Facility ID: <u>110642</u>	API #: _____	County Name: <u>LOGAN</u>
Facility Name: <u>SMART A</u>	Latitude: <u>40.477780</u>	Longitude: <u>-103.300896</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>NWNE</u>	Sec: <u>21</u>	Twp: <u>6N</u>	Range: <u>53W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

Facility Type: <u>PIT</u>	Facility ID: <u>110643</u>	API #: _____	County Name: <u>LOGAN</u>
Facility Name: <u>SMART A</u>	Latitude: <u>40.477780</u>	Longitude: <u>-103.300896</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>NWNE</u>	Sec: <u>21</u>	Twp: <u>6N</u>	Range: <u>53W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

Facility Type: PIT	Facility ID: 110644	API #:	County Name: LOGAN
Facility Name: SMART A	Latitude: 40.477780	Longitude: -103.300896	
** correct Lat/Long if needed: Latitude:		Longitude:	
QtrQtr: NWNE	Sec: 21	Twp: 6N	Range: 53W Meridian: 6 Sensitive Area? Yes

Facility Type: SPILL OR RELEASE	Facility ID: 484268	API #:	County Name: LOGAN
Facility Name: Smart A	Latitude: 40.477667	Longitude: -103.301672	
** correct Lat/Long if needed: Latitude:		Longitude: -103.301567	
QtrQtr: NWNE	Sec: 21	Twp: 6N	Range: 53W Meridian: 6 Sensitive Area? Yes

**SITE CONDITIONS**

General soil type - USCS Classifications SC Most Sensitive Adjacent Land Use Cropland

Is domestic water well within 1/4 mile? Yes Is surface water within 1/4 mile? Yes

Is groundwater less than 20 feet below ground surface? No

**Other Potential Receptors within 1/4 mile**

Platte Ditch - currently located approximately 680' NW of proposed assessment area - rerouted between 1998 and 2004.  
 Riverine "wetlands" - plots as of 1975 adjacent to the assessment area. Wetlands have since been removed and are no longer present at the location - see 2021 aerial.  
 HPH - Yes - Mule Deer Severe Winter Range - Consult will be Colorado Parks and Wildlife will be completed as needed.  
 Municipality - No  
 Livestock - ~1,100' NW  
 Occupied Building - Home/Farm - ~995' NW  
 10 water wells identified within 1/2 mile. Permit #38707 (stock) - located ~950' NW; Permit #196214 (domestic) - located ~3360' NW

# SITE INVESTIGATION PLAN

## TYPE OF WASTE:

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> E&P Waste      | <input type="checkbox"/> Other E&P Waste             | <input type="checkbox"/> Non-E&P Waste |
| <input checked="" type="checkbox"/> Produced Water | <input type="checkbox"/> Workover Fluids             | _____                                  |
| <input checked="" type="checkbox"/> Oil            | <input type="checkbox"/> Tank Bottoms                |  |
| <input checked="" type="checkbox"/> Condensate     | <input type="checkbox"/> Pigging Waste               |  |
| <input type="checkbox"/> Drilling Fluids           | <input type="checkbox"/> Rig Wash                    |  |
| <input type="checkbox"/> Drill Cuttings            | <input type="checkbox"/> Spent Filters               |  |
|  | <input type="checkbox"/> Pit Bottoms                 |  |
|  | <input type="checkbox"/> Other (as described by EPA) | _____                                  |

## DESCRIPTION OF IMPACT

Impacted?	Impacted Media	Extent of Impact	How Determined
UNDETERMINED	GROUNDWATER	NA	Lab analysis and Field Screening if Encountered
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 Smart A historical pits associated with the plugged and abandoned wellheads. ECMC was notified via F19 Document #403372215 submitted 4/13/2023.

On March 22, 2023, a previous consultant advanced five soil borings to approximately 20' below ground surface (bgs) within the footprint of the three former pits, and two soil boring were advanced to approximately 5' bgs within the footprint of the former berms. A total of nineteen soil samples were analyzed by a certified laboratory for the full extent of Table 915-1 compounds. Six of the nineteen samples, collected at SB-01 @ 2.5-5', SB-01 @ 5-7.5', SB-02 @ 2.5-5', SB-02 @ 5-7.5', SB-06 @ 0-2.5' and SB-06 @ 2.5-5,' exceeded Table 915-1 standards for organics and inorganics.

As part of Chevron's Data Integrity review for projects for certain consultants, all point of compliance samples will be recollected in accordance with this proposed Form 27 investigation plan and analyzed for full Table 915-1 soil analytes. Sample results will be reported in a subsequent Form 27.

## 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 ):

Operator will conduct supplemental source mass removal (SSMR) excavation activities and will sample bottom and side wall samples until standards are met. Grab confirmation soil samples (a minimum of one floor sample and four sidewall samples) will be collected once the proposed excavation boundaries are achieved. Additionally, as part of Chevron's Data Integrity review for projects for certain consultants, confirmatory soil samples will be recollected. All samples will be field screened and will be analyzed by a certified laboratory using approved ECMC laboratory analysis methods for all ECMC Table 915-1 soil analytes.

The proposed excavation and confirmatory soil sample plans are attached.

Background soil samples will be obtained from four locations sufficiently away from the impacted areas to reflect conditions not impacted by oil and gas activity between 5'-20' bgs for comparison to confirmation soil samples and analyzed for ECMC Table 915-1 SSR parameters and metals.

### Proposed Groundwater Sampling

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

If groundwater is encountered during the proposed activities a grab groundwater sample will be collected and analyzed for all ECMC Table 915-1 compounds. All samples collected will be analyzed by a certified laboratory using approved ECMC laboratory analysis 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 samples occurred during subsurface investigation. Field personnel screened all disturbed areas using PID, visual and olfactory senses to determine if laboratory confirmation sampling is required. A detailed summary of subsurface investigation activities at the former unlined pits, including site photos, figures, and laboratory analytical results, were attached to Supplemental Form 27 #403666348.

# SITE INVESTIGATION REPORT

## SAMPLE SUMMARY

### Soil

Number of soil samples collected 19

Number of soil samples exceeding 915-1 6

Was the areal and vertical extent of soil contamination delineated? Yes

Approximate areal extent (square feet) 400

### NA / ND

-- Highest concentration of TPH (mg/kg) 10800

-- Highest concentration of SAR 98.1

BTEX > 915-1 Yes

Vertical Extent > 915-1 (in feet) 20

### Groundwater

Number of groundwater samples collected 0

Was extent of groundwater contaminated delineated? No

Depth to groundwater (below ground surface, in feet) \_\_\_\_\_

Number of groundwater monitoring wells installed \_\_\_\_\_

Number of groundwater samples exceeding 915-1 \_\_\_\_\_

\_\_\_\_\_ Highest concentration of Benzene (µg/l) \_\_\_\_\_

\_\_\_\_\_ Highest concentration of Toluene (µg/l) \_\_\_\_\_

\_\_\_\_\_ Highest concentration of Ethylbenzene (µg/l) \_\_\_\_\_

\_\_\_\_\_ Highest concentration of Xylene (µg/l) \_\_\_\_\_

\_\_\_\_\_ 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?

A total of sixteen background samples were collected from four separate soil borings by the previous consultant. Background data collected by previous consultant was not utilized in the site background determination/compliance evaluation process.

Additional background soil samples will be obtained from four locations sufficiently away from the impacted areas to reflect conditions not impacted by oil and gas activity, between 5'-20' bgs for comparison to confirmation soil samples and analyzed for ECMC Table 915-1 SSR parameters and metals.

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?

Operator will conduct supplemental source mass removal (SSMR) excavation activities and will sample bottom and side wall samples until standards are met. Grab confirmation soil samples (a minimum of one floor sample and four sidewall samples) will be collected once the proposed excavation boundaries are achieved. Additionally, as part of Chevron's Data Integrity review for projects for certain consultants, confirmatory soil samples will be recollected. All samples will be field screened and will be analyzed by a certified laboratory using approved ECMC laboratory analysis methods for all ECMC Table 915-1 soil analytes.

The proposed excavation and confirmatory soil sample plans are attached.

## 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.

Operator will conduct supplemental source mass removal (SSMR) excavation activities and sample both the floor and sidewalls until standards are met. Collected soil samples will be analyzed by a certified laboratory using approved ECMC laboratory analysis methods. Please refer to the attached proposed Remedial Action Plan.

### REMEDICATION 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.

Laboratory analysis from soil samples collected on March 22, 2023 by a previous consultant during the site assessment exceeded Table 915-1 standards for organics and inorganics in six samples at SB-01 @ 2.5-5', SB-01 @ 5-7.5', SB-02 @ 2.5-5', SB-02 @ 5-7.5', SB-06 @ 0-2.5' and SB-06 @ 2.5-5'.

These exceedances will be removed through a remedial excavation of an approximately 28 feet x 13 feet and 10 feet deep (3,640 cubic feet). Excavated soils will be field screened with a PID and visual/olfactory senses to determine the extent of the excavation boundary. A minimum of one floor and four sidewall confirmation soil samples will be collected from the excavation (if the sidewalls extend beyond 40 linear feet, or the floor of the excavation is larger than 500 square feet, then additional samples will be collected). All samples collected will be analyzed for all ECMC Table 915-1 soil analytes. A grab groundwater sample will be collected if encountered. The proposed excavation plan is depicted on the attached figure.

Source excavation activities will commence pending landowner access. NFA will be considered when soil and/or groundwater (if encountered) concentrations are in compliance with ECMC Table 915-1 standards. The analytical results of the remedial excavation will be submitted on a subsequent Form 27.

**Soil Remediation Summary**

In Situ

Ex Situ

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

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

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

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

\_\_\_\_\_ 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

\_\_\_\_\_ Other \_\_\_\_\_

**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.

If groundwater is encountered during remediation activities a grab groundwater will be collected and analyzed for all inorganic and organic compounds per ECMC Table 915-1.

# 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 Update, Remedial Action Plan

## 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? No

Describe beneficial use, if any, of E&P Waste derived from this remediation project:

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

E&P waste (solid) description \_\_\_\_\_

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

Non-ECMC Disposal Facility: \_\_\_\_\_

Volume of E&P Waste (liquid) in barrels \_\_\_\_\_

E&P waste (liquid) description \_\_\_\_\_

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

Non-ECMC Disposal Facility: \_\_\_\_\_

# 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? No

Does the previous reply indicate consideration of background concentrations? \_\_\_\_\_

Does Groundwater meet Table 915-1 standards? Yes

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. 03/22/2023

Proposed date of completion of Reclamation. 10/31/2028

## 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. 04/13/2023

Actual Spill or Release date, or date of discovery. 04/12/2023

### SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 03/22/2023

Proposed site investigation commencement. 12/22/2022

Proposed completion of site investigation. \_\_\_\_\_

### REMEDIAL ACTION DATES

Proposed start date of Remediation. 02/01/2030

Proposed date of completion of Remediation. 12/31/2030

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:

Implementation schedule updated to reflect proposed RAP implementation, confirmation sampling SSI activities. Site investigation and remedial action dates cannot be determined until landowner approval for access. Land owner was contacted in March 2026 and indicated a long term active crop covers the work area until the projected harvest in 2030. Operator will notify ECMC on a subsequent form submittal if the proposed excavation activities are delayed from the proposed schedule, the reasoning, and an updated timeline.

## OPERATOR COMMENT

This form serves as a Q2 2026 SF27 submittal of the remedial action plan for excavation activities and associated confirmation sampling at Smart A (REM #26659). In response to the ECMC Form 27 comment dated January 5, 2023 (Document No. 402988596), the Operator is scheduling excavation activities. The landowner was contacted in March 2026 and advised that the work area is under an active alfalfa crop managed on a 7-year rotation cycle. This represents a long-term agricultural use expected to remain in place through the projected harvest in 2030. Documentation of landowner coordination, including a call log, is attached.

Laboratory analysis from soil samples collected on March 22, 2023 by a previous consultant during the site assessment exceeded Table 915-1 standards for organics and inorganics in six samples from SB-01, SB-02, and SB-06. Subsurface Assessment activities are documented in the Site Investigation Plan (Supplemental F27 #403666348), dated March 13, 2024.

In response to ECMC Form 27 Comment dated 1/5/2023 and 8/20/2025 (Document #402988596 and #404125148), Operator is proposing to conduct supplemental source mass removal (SSMR) excavation activities and will sample bottom and side wall samples until standards are met. Grab confirmation soil samples (a minimum of one floor sample and four sidewall samples) will be collected once the proposed excavation boundaries are achieved. Samples will be field screened and analyzed for all ECMC Table 915-1 soil analytes. The proposed excavation and confirmatory soil sample plan figures are attached. A grab groundwater sample will be collected if encountered. The analytical results of the remedial excavation will be submitted on a subsequent Form 27.

In response to ECMC Form 27 Comment dated 1/5/2023 (Document #402988596), background soil samples will be obtained from four locations sufficiently away from the impacted areas to reflect conditions not impacted by oil and gas activity between 5-20-ft bgs for comparison, and analyzed for ECMC Table 915-1 SSR parameters and metals.

In response to ECMC Form 27 Comment dated 4/14/2023 and 3/13/2024 (Document #403303556 and #403666348), the Operator will continue to adhere to the ECMC Table 915-1 Protection of Groundwater Soil Screening Levels (SSLs).

In response to ECMC Form 27 Comment dated 2/10/2025 (Document #404028699), Operator is submitting a replacement Form 27. Based on currently available data, this project is not affected by data integrity irregularities and is not associated with Operator's data integrity review process and its Rule 525.e. Voluntary Disclosure. As part of its data integrity review process, Operator requested the lab protect the laboratory analytical report from subsequent unauthorized modification by anyone outside the lab, which resulted in the lab reissuing the original report with additional protections (Reissued Report). The Reissued Report was received directly from the lab on 2/13/2025 which includes Origin a watermark confirming both the laboratory representative who reissued the report and the date and time of the reissuance to support reissuance. The metadata associated with this Reissued Report also includes the lab representative's name, the date and time the laboratory reissued the report, and an explanation for the report reissuance. The Reissued Report is attached to this submission.

In the event additional responsive information is received or discovered that would suggest this project should be incorporated into the ongoing data integrity review process associated with Operator's Rule 525.e. Voluntary Disclosure, Operator will update and/or amend the statements in this submission and provide any new or revised data or other information responsive to ECMC's general comments responding to Operator's Form 27 submission found in Document Number 404240730.

Pursuant to Rule 913.e, quarterly reporting will continue for the location until data indicates no further action is warranted.

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

Signed: Michael Abegg

Title: Environmental Consultant

Submit Date: 05/05/2026

Email: cvxform27@erm.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: Krystal Heibel

Date: 05/27/2026

Remediation Project Number: 26659

### COA Type

### Description

	These 3 pits are grouped together and associated with the two Smart A 2 (075-08876) and Smart A #1 (075-05090) wellheads. Form 27s for the wellhead decommissioning have not yet been submitted. Operator shall clarify the remediation plan for these two associated wellheads in the next form submission.
--	--

1 COA

### 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.

### Att Doc Num

### Name

404240730	INVESTIGATION/REMEDATION WORKPLAN (SUPPLEMENTAL)
404594001	ANALYTICAL RESULTS
404594004	ANALYTICAL RESULTS
404595791	REMEDIAL ACTION PLAN
404633166	CORRESPONDENCE

404633508	SITE INVESTIGATION PLAN
404674405	FORM 27-SUPPLEMENTAL-SUBMITTED

Total Attach: 7 Files

### General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Environmental	Operator shall conduct a closure investigation in accordance with Rule 911.c. Pit Closure Guidance Document.	05/27/2026

Total: 1 comment(s)