

EXHIBIT A

MARCH 2020 STATUS TABLE

Well Information					Spud Dates		Pit Information			Landowner Information	Water Wells	Sampling					Pit Status	Path to Closure
Well Name	Surface/ Mineral	API #	Facility ID No.	APD Approved	Spud Date	Re-entry Spud Date	Pit Permit	Pit Permit Date	Physical Pit Closure	Land Use	Water Well Within 1/2 Mile of the Wellhead	Soil Sampling Complete	Evidence of Pit Liner	Groundwater Sampling Complete	Groundwater Encountered			
Locations Closed Pre-2009 with Landowner Approval																		
YA-4	Fee/Fee	05-083-06586	257924	8/16/2000	4/30/2001	9/7/2009	Yes - 257924	8/25/2000	2002	crop land	No	Yes	Yes	Yes	No	Liner observed in 1 soil boring; shallow soil EC concentrations exceeded 910-1 in 3 soil borings, remediation (natural attenuation) underway; landowner has signed waiver to leave pit liner in place	No variance to Rule 905 required. Will be closed by the COGCC upon submission of written landowner permission to leave pit liner in place and completion of remediation to the current Table 910-1 standards	
HB-5	Fee/Fee	05-083-06596	264308	8/15/2002	8/3/2002		Yes - 264308	7/30/2002	2003	CRP	No	Yes	Yes	Yes	No	Liner observed in 1 soil boring; shallow soil EC concentration exceeded 910-1 in 1 soil boring, remediation (natural attenuation) underway; landowner has signed waiver to leave pit liner in place	No variance to Rule 905 required. Will be closed by the COGCC upon submission of written landowner permission to leave pit liner in place and completion of remediation to the current Table 910-1 standards	
YE6	Fee/Fee	05-083-06594	263405	4/17/2002	6/16/2002	9/14/2009	Yes - 263405	4/26/2002	2003	non-crop land	No	Yes	Yes	Yes	No	Liner observed in 3 soil borings; TPH concentration exceeded 910-1 in 1 soil boring, remediation (natural attenuation) underway; shallow soil EC concentration exceeded in 4 soil borings, remediation (soil amendment) underway; landowner has signed waiver to leave pit liner in place	No variance to Rule 905 required. Will be closed by the COGCC upon submission of written landowner permission to leave pit liner in place and completion of remediation to the current Table 910-1 standards	
YF3	Fee/Fed	05-083-06593		4/9/2002	5/22/2002		Yes		2003	crop land	No	Yes	Yes	Yes	No	Liner observed in 2 soil borings; shallow soil pH, SAR & EC concentrations exceeded 910-1 in 3 soil borings, remediation (soil amendment) underway; landowner has signed waiver to leave pit liner in place	No variance to Rule 905 required. Will be closed by the COGCC upon submission of written landowner permission to leave pit liner in place and completion of remediation to the current Table 910-1 standards	
MC8	Fee/Fee	05-083-06625	279715	9/2/2005	12/3/2005		Yes - 279715	9/1/2005	2006	non-crop land	No	Yes	Yes	Yes	No	Liner observed in 3 soil borings; shallow soil SAR & EC concentrations exceeded 910-1 in 2 soil borings, remediation (soil amendment) underway; landowner has signed waiver to leave pit liner in place	No variance to Rule 905 required. Will be closed by the COGCC upon submission of written landowner permission to leave pit liner in place and completion of remediation to the current Table 910-1 standards	
YA-5	Fee/Fee	05-083-06623	278718	7/12/2005	8/22/2005		Yes - 278718	7/8/2005	2006	crop land	No	Yes	Yes	Yes	No	Liner observed in 2 soil borings; shallow soil EC concentration exceeded 910-1 in 2 soil borings, remediation (natural attenuation) underway; landowner has signed waiver to leave pit liner in place	No variance to Rule 905 required. Will be closed by the COGCC upon submission of written landowner permission to leave pit liner in place and completion of remediation to the current Table 910-1 standards	
DC2	Fee/Fee	05-033-06135		8/28/2007	8/30/2007	7/21/2013	No	-	2008	rangleand	No	Yes	Yes	Yes	No	Liner observed in 2 soil borings; TPH concentration exceeded 910-1 in 1 soil boring, remediation (natural attenuation) underway; shallow soil pH & EC concentration exceeded 910-1 in 2 soil borings, remediation (soil amendment) underway	No variance to Rule 905 required. Will be closed by the COGCC upon submission of written landowner permission to leave pit liner in place and completion of remediation to the current Table 910-1 standards	

EXHIBIT A

MARCH 2020 STATUS TABLE

Well Information					Spud Dates		Pit Information			Landowner Information	Water Wells	Sampling					
Well Name	Surface/ Mineral	API #	Facility ID No.	APD Approved	Spud Date	Re-entry Spud Date	Pit Permit	Pit Permit Date	Physical Pit Closure	Land Use	Water Well Within 1/2 Mile of the Wellhead	Soil Sampling Complete	Evidence of Pit Liner	Groundwater Sampling Complete	Groundwater Encountered	Pit Status	Path to Closure
DC8	Fee/Fed	05-033-06132		7/30/2007	8/30/2007		No	-	2008	crop land	Yes	Yes	Yes	Yes	No	Liner observed in 3 soil borings; TPH concentration exceeded 910-1 in 1 soil boring, remediation (natural attenuation) underway; shallow soil EC concentration exceeded in 1 soil boring, remediation (soil amendment) underway; landowner has signed waiver to leave pit liner in place	No variance to Rule 905 required. Will be closed by the COGCC upon submission of written landowner permission to leave pit liner in place and completion of remediation to the current Table 910-1 standards
GP11	Fee/Fee	05-083-06635		11/2/2007	1/28/2008		No	-	2008	crop land	No	Yes	Yes	Yes	No	Liner observed in 4 soil borings; shallow soil SAR & EC concentrations exceeded 910-1 in 5 soil borings, remediation (soil amendment) underway; landowner has signed waiver to leave pit liner in place	No variance to Rule 905 required. Will be closed by the COGCC upon submission of written landowner permission to leave pit liner in place and completion of remediation to the current Table 910-1 standards
GP13	Fee/Fee	05-083-06645		3/27/2008	5/19/2008		No	-	2008	crop land	Yes	Yes	Yes	Yes	Yes	Liner observed in 1 soil boring; TPH concentration exceeded 910-1 in 2 soil borings, remediation (oxidant injection) underway; shallow soil SAR & EC concentrations exceeded in 5 soil borings, remediation (soil amendment) underway; landowner has signed waiver to leave pit liner in place	No variance to Rule 905 required. Will be closed by the COGCC upon submission of written landowner permission to leave pit liner in place and completion of remediation to the current Table 910-1 standards
GP9	Fee/Fee	05-083-06633		10/12/2007	11/10/2007		No	-	2008	KM property	No	Yes	Yes	Yes	No	Liner observed in 1 soil boring; TPH concentration exceeded 910-1 in 2 soil borings, remediation (natural attenuation) underway; shallow soil EC concentration exceeded in 2 soil borings, remediation (soil amendment) underway; landowner has signed waiver to leave pit liner in place	No variance to Rule 905 required. Will be closed by the COGCC upon submission of written landowner permission to leave pit liner in place and completion of remediation to the current Table 910-1 standards
Locations Close Post-2009 - Subject to Variance Requests																	
GP12	Fee/Fee	05-083-06634		11/2/2007	12/19/2007		No	-	2009	pasture	Yes	Yes	Yes	Yes	Yes	Liner observed in 2 soil borings; shallow soil EC concentration exceeded 910-1 in 2 soil borings, remediation (natural attenuation) underway; landowner has signed waiver to leave pit liner in place	Restrictive Notice executed by Landowner and CDPHE and recorded in Montezuma County. KM preparing a variance request to Rule 905.b.(3)A. for submittal to COGCC. Site will be closed upon variance approval and completion of remediation to the current Table 910-1 standards.
GP14	Fee/Fee	05-083-06642		3/27/2008	9/20/2008		No		2009	pinyon juniper	No	Yes	Yes	Yes	No	Liner observed in 4 soil borings; TPH concentration exceeded 910-1 in 6 soil borings, remediation (oxidant injection) underway; shallow soil EC concentration exceeded 910-1 in 1 soil boring, remediation (natural attenuation) underway; landowner has signed waiver to leave pit liner in place	Restrictive Notice executed by Landowner and CDPHE and recorded in Montezuma County. KM preparing a variance request to Rule 905.b.(3)A. for submittal to COGCC. Site will be closed upon variance approval and completion of remediation to the current Table 910-1 standards.

EXHIBIT A

MARCH 2020 STATUS TABLE

Well Information					Spud Dates		Pit Information			Landowner Information	Water Wells	Sampling					
Well Name	Surface/ Mineral	API #	Facility ID No.	APD Approved	Spud Date	Re-entry Spud Date	Pit Permit	Pit Permit Date	Physical Pit Closure	Land Use	Water Well Within 1/2 Mile of the Wellhead	Soil Sampling Complete	Evidence of Pit Liner	Groundwater Sampling Complete	Groundwater Encountered	Pit Status	Path to Closure
GP15	Fee/Fee	05-083-06641		2/14/2008	8/6/2008		No		2009	crop land	No	Yes	Yes	Yes	No	Liner observed in 1 soil boring, small pieces observed on ground surface; landowner has signed waiver to leave pit liner in place	Restrictive Notice executed by Landowner and CDPHE and recorded in Montezuma County, KM preparing a variance request to Rule 905.b.(3)A. for submittal to COGCC. Site will be closed upon variance approval.
GP16	Fee/Fee	05-083-06649		4/9/2008	7/1/2008	4/28/2014	No		2009	crop land	Yes	Yes	Yes	Yes	No	Liner observed in 1 soil boring; TPH concentration exceeded 910-1 in 1 soil boring, remediation (natural attenuation) underway; shallow soil EC concentration exceeded in 1 soil boring, remediation (soil amendment) underway; landowner has signed waiver to leave pit liner in place	Restrictive Notice executed by Landowner and CDPHE and recorded in Montezuma County, KM preparing variance request to Rule 905.b.(3)A. for submittal to COGCC. Site will be closed upon variance approval and completion of remediation to the current Table 910-1 standards.
GP17	Fee/Fee	05-083-06640		3/6/2008	3/24/2008		No		2009	crop land	Yes	Yes	Yes	Yes	Yes	Liner observed in 1 soil boring; landowner has signed waiver to leave pit liner in place	Restrictive Notice executed by Landowner and CDPHE and recorded in Montezuma County, KM preparing a variance request to Rule 905.b.(3)A. for submittal to COGCC. Site will be closed upon variance approval.
GP-19	Fee/Fee	05-083-06655		9/25/2008	11/10/2008	2/27/2011	No		2009	crop land	Yes	Yes	Yes	Yes	Yes	Liner observed in 2 soil borings; TPH concentration exceeded 910-1 in 1 soil boring, remediation (natural attenuation) underway; shallow soil EC concentration & pH exceeded 910-1 in 1 soil boring, remediation (soil amendment) underway; landowner has signed waiver to leave pit liner in place	Restrictive Notice executed by Landowner and CDPHE and recorded in Montezuma County, KM preparing a variance request to Rule 905.b.(3)A. for submittal to COGCC. Site will be closed upon variance approval and completion of remediation to the current Table 910-1 standards.
YE7	Fee/Fed	05-083-06624	278776	9/2/2005	10/23/2005		Yes - 278776	7/12/2005	2010	non-crop land	No	Yes	Yes	Yes	No	Liner observed in 4 soil borings; TPH concentration exceeded 910-1 in 3 soil borings, remediation (oxidant injection) underway; landowner has signed waiver to leave pit liner in place	Restrictive Notice executed by Landowner and CDPHE and recorded in Montezuma County, KM will submit a variance request to Rule 905.b.(3)A. for submittal to COGCC. Site will be closed upon variance approval and completion of remediation to the current Table 910-1 standards.