



Summit DJ-O Operating, LLC

Spill/Release (Form 19): Site
Documentation and Analytical
Laboratory Results

Summit DJ-O Operating, LLC
67509 County Road 71
Grover, CO 80729



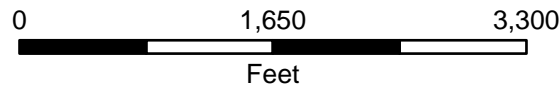
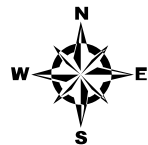
Form 19 Information Summary	
Site Name	Critter Creek 16" LACT Unit
API #	NA
Location ID	NA
Coordinates	40.916346 / -104.430332
S/T/R	SESE 16/11N/63W
Cause of Release	Equipment Failure
Date of Discovery	1/17/2026
Spill Type	Recent Spill
Land Use	Non-Cropland
Weather Conditions	30 degrees F; WNW wind; 25 mph; Fair
Surface Water	Simpson Creek 3,537 feet NE
Number of Water Wells within a 0.5 Mile Radius	0
Distance to Closest Water Well	4,112 feet W
Approximate Depth to Groundwater	28 feet below ground surface
Distance to Nearest Wetland	Riverine 3,537 feet NE
Sensitive Area / Habitat	Mule Deer Severe Winter Range and Mule Deer Winter Concentration Area
100 Year Floodplain	No
Release in Municipality	No
Fluid Released	Presumed produced fluids
Volume of Release	1bbl to 5bbl
Livestock Present	No
Soil Type(s)	Ascalon fine sandy loam
Notes: <p>On February 18, 2026, H2E directed an excavation at the Critter Creek 16" LACT unit (40.916346, -104.430332) in response to a recent spill. During excavation activities, soil was screened using a photoionization detector (PID) to evaluate the presence of volatile organic compounds (VOCs). Once PID readings indicated VOCs were no longer detectable, soil samples were collected to support the site investigation.</p> <p>No visible soil staining or petroleum related odors were observed during the investigation. Collected soil samples were submitted for laboratory analysis using the full ECMC Table 915-1 analytical suite.</p> <p>Laboratory analytical results were received on March 12, 2026. As summarized in the attached analytical data tables, all collected soil samples were below the applicable ECMC Table 915-1 soil screening levels, with the exception of arsenic and an elevated electrical conductivity (EC) value identified in soil sample 13.</p> <p>Detected arsenic concentrations in site soil samples ranged from 2.34 mg/kg to 3.92 mg/kg. Two background soil samples collected from the surrounding area also exhibited elevated arsenic concentrations, with detected values ranging from 2.15 mg/kg to 3.48 mg/kg. These results indicate that the arsenic concentrations observed within the excavation are consistent with local background conditions.</p> <p>In response to the elevated EC value identified in soil sample 13, additional excavation was conducted. Following the excavation, further soil samples were collected from the newly excavated area, along with additional background soil samples, and submitted for EC analysis. Upon receipt and review of the subsequent analytical results, no elevated EC values were identified following the additional excavation activities.</p>	



Spill/Release Location Map

Critter Creek 16 LACT

**SECTION 16, TOWNSHIP 11N, RANGE 63W
WELD COUNTY, CO**



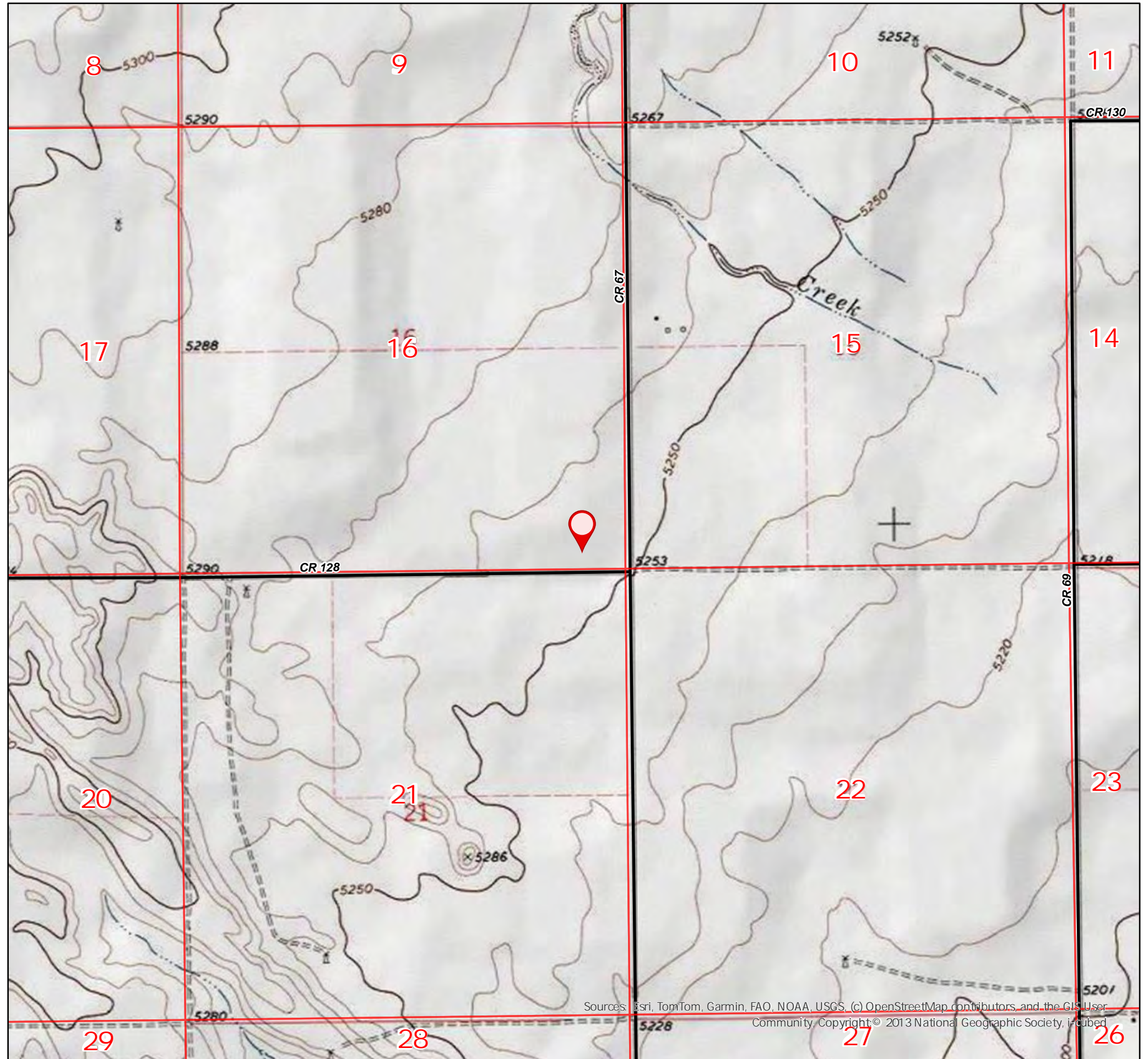
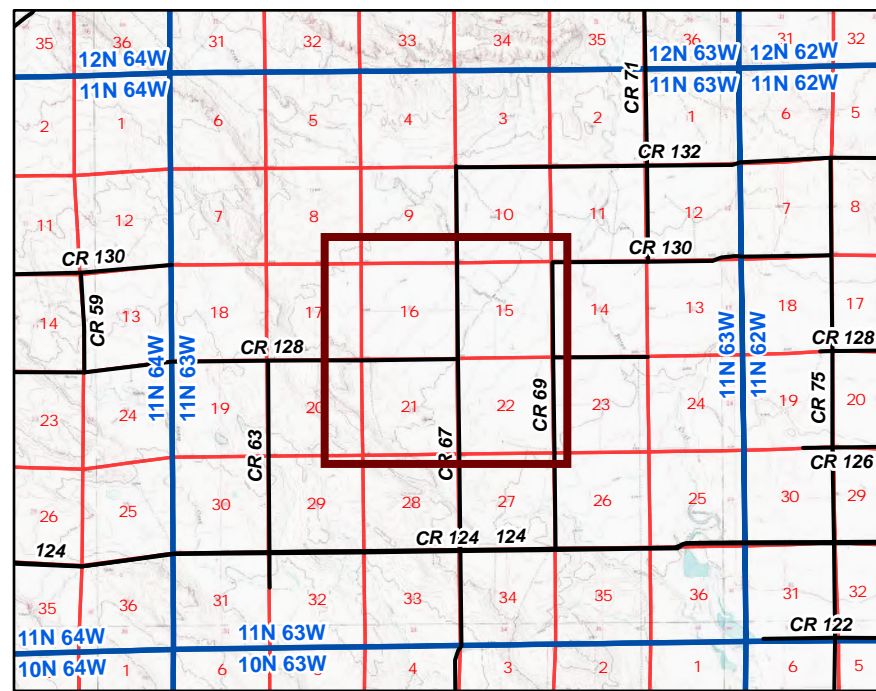
Prepared by:



Editor: nwilson
File: SMP_Spill_Location_Map_v1

Scale: 1:15,000
Date: 1/22/2026

-  Spill/Release Location
-  Weld Local
-  Section
-  Township

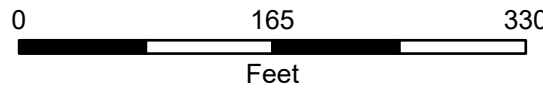
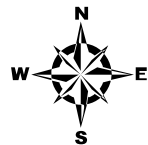




Excavation Area Map

Critter Creek 16 LACT

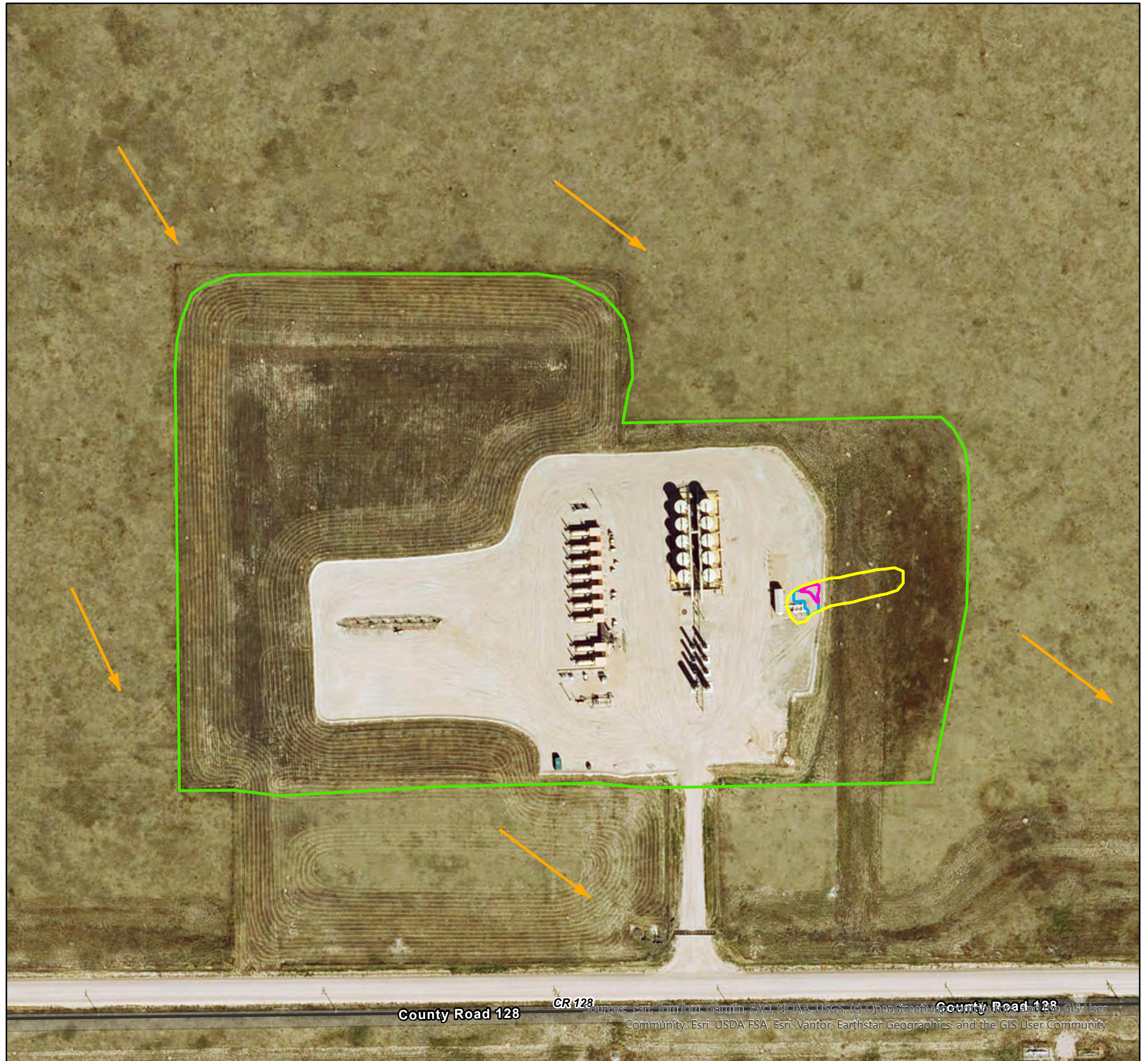
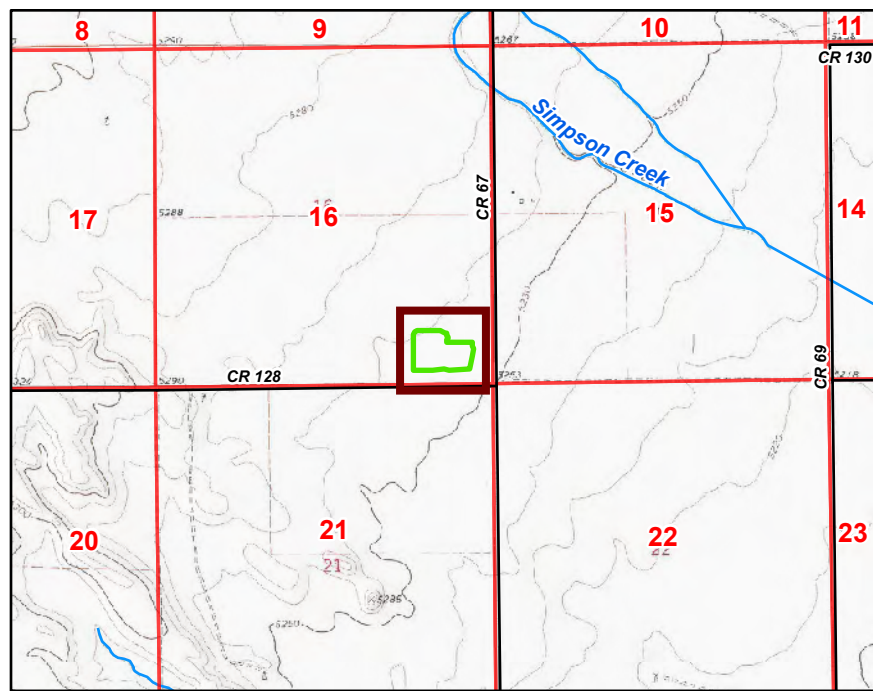
**SECTION 16, TOWNSHIP 11N, RANGE 63W
WELD COUNTY, CO**



Editor: nwilson
File: SMP_Excavation_Map_v1

Prepared by:
Scale: 1:1,500
Date: 3/31/2026

- Flow
- ▭ Pad Disturbance Boundary
- ▭ 2" Excavation Area
- ▭ 6" Excavation Area
- ▭ 12" Excavation Area
- Weld Local

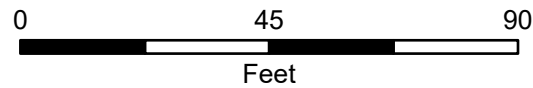
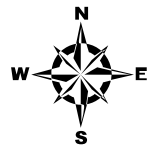




Excavation Area Map

Critter Creek 16 LACT

SECTION 16, TOWNSHIP 11N, RANGE 63W
WELD COUNTY, CO



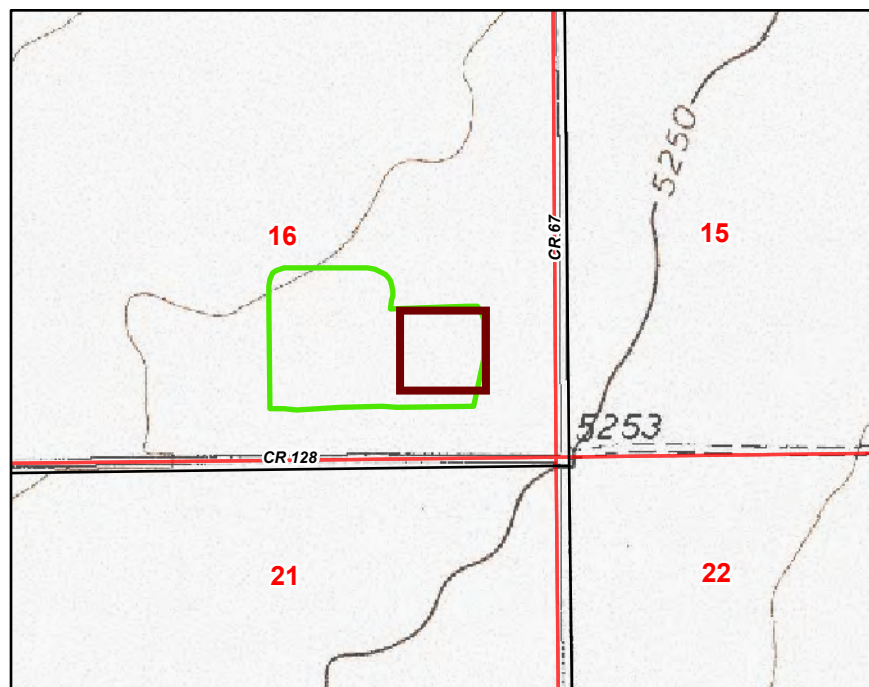
Prepared by:

Editor: nwilson

Scale: 1:417
Date: 3/31/2026

File: SMP_Excavation_Map_v1

- Soil Sample Location
- Pad Disturbance Boundary
- 2" Excavation Area
- 6" Excavation Area
- 12" Excavation Area



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Esri, USDA FSA, Esri, Vanior, Earthstar Geographics, and the GIS User Community



Critter Creek 16 SE Pad



Legend

All Well Applications

- Application Denied
- Application Hold
- Application Information Requested
- Application Received
- Application Withdrawn
- Hydrogeology Review Requested
- Permit Canceled
- Permit Expired
- Permit Extended
- Permit Issued
- Well Abandoned
- Well Replaced - Abandonment Req
- Well Constructed
- Well Constructed - Replacement Pe
- Well Replaced
- Other

Location



Notes

2,339 0 1,169 2,339 Feet

1: 14,032



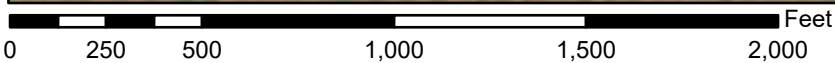
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Date Prepared: 3/18/2026 4:05:10 PM

National Flood Hazard Layer FIRMMette



104°26'9"W 40°55'12"N



1:6,000

104°25'32"W 40°54'45"N

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

- | | | |
|------------------------------------|--|--|
| SPECIAL FLOOD HAZARD AREAS | | Without Base Flood Elevation (BFE)
<i>Zone A, V, A99</i> |
| | | With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i> |
| | | Regulatory Floodway |
| OTHER AREAS OF FLOOD HAZARD | | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile <i>Zone X</i> |
| | | Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i> |
| | | Area with Reduced Flood Risk due to Levee. See Notes. <i>Zone X</i> |
| | | Area with Flood Risk due to Levee <i>Zone D</i> |
| OTHER AREAS | | NO SCREEN Area of Minimal Flood Hazard <i>Zone X</i> |
| | | Effective LOMRs |
| | | Area of Undetermined Flood Hazard <i>Zone D</i> |
| GENERAL STRUCTURES | | Channel, Culvert, or Storm Sewer |
| | | Levee, Dike, or Floodwall |
| OTHER FEATURES | | 20.2 Cross Sections with 1% Annual Chance |
| | | 17.5 Water Surface Elevation |
| | | Coastal Transect |
| | | Base Flood Elevation Line (BFE) |
| | | Limit of Study |
| | | Jurisdiction Boundary |
| | | Coastal Transect Baseline |
| | | Profile Baseline |
| | | Hydrographic Feature |
| MAP PANELS | | Digital Data Available |
| | | No Digital Data Available |
| | | Unmapped |

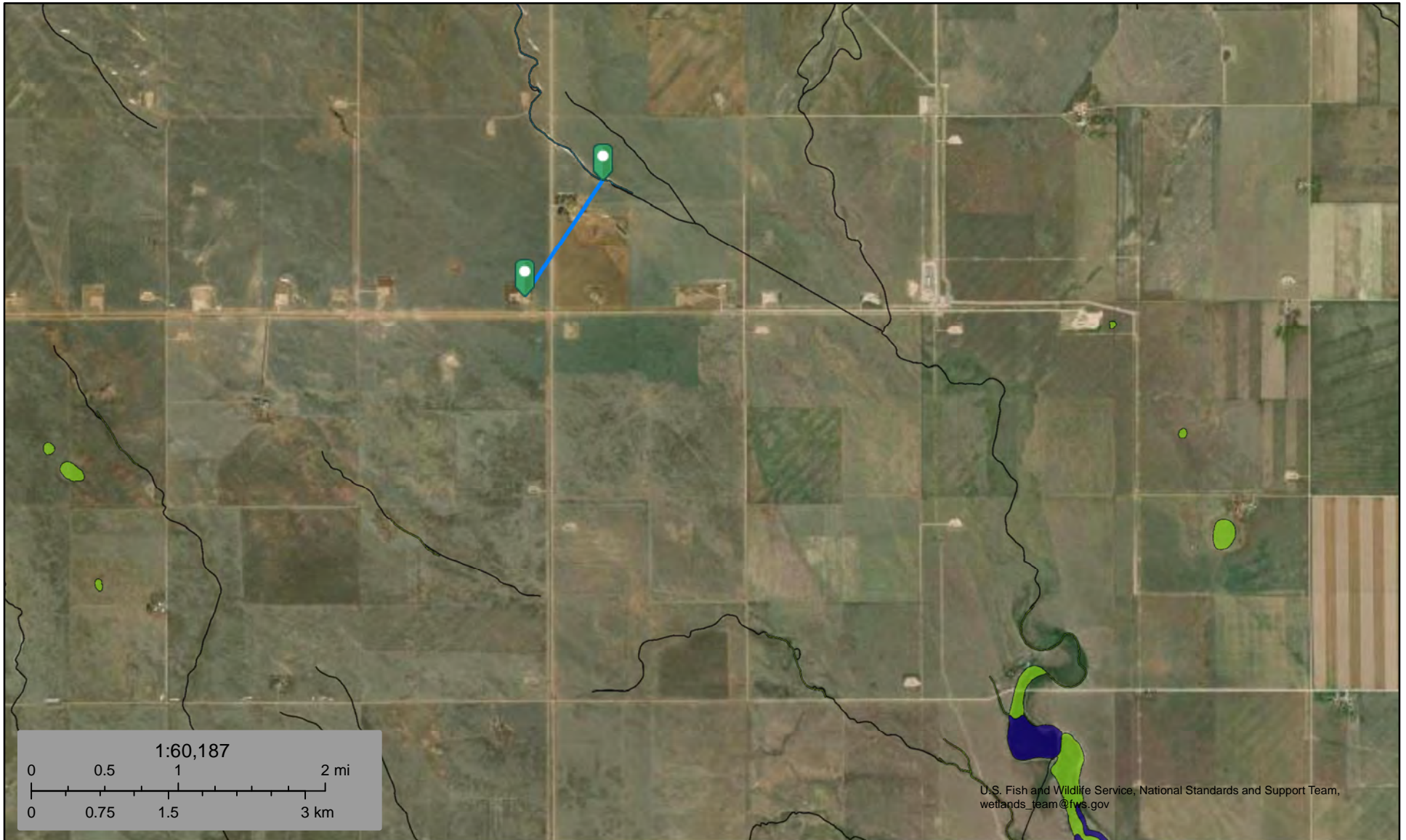


The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards








The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **3/16/2026 at 7:13 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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March 18, 2026

Wetlands

- | | | | | | |
|---|--------------------------------|---|-----------------------------------|---|----------|
|  | Estuarine and Marine Deepwater |  | Freshwater Emergent Wetland |  | Lake |
|  | Estuarine and Marine Wetland |  | Freshwater Forested/Shrub Wetland |  | Other |
| | |  | Freshwater Pond |  | Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



01.21.2026



01.21.2026

Source of Spill/Release
3/4" Nipple on LACT Unit 2



01.21.2026

Initial Cleanup
Hydro-Vac Truck



01.21.2026

Cleanup Activity
12" Excavation Area



02.18.2026

Cleanup Activity
2" Excavation Area



02.18.2026

Cleanup Activity
6" Excavation Area



03.24.2026