

EXHIBIT A
DECEMBER 2018 STATUS TABLE

Well Information						Spud Dates		Pit Information			Landowner Information	Water Wells	Sampling				Status
Well Name	County	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	Montezuma	Fee/Fee	05-083-06586	257924	8/16/00	4/30/2001	9/7/09	Yes - 257924	8/25/00	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
HB-5	Montezuma	Fee/Fee	05-083-06596	264308	8/15/02	8/3/2002		Yes - 264308	7/30/02	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
YE-6	Montezuma	Fee/Fee	05-083-06594	263405	4/17/02	6/16/2002	9/14/2009	Yes - 263405	4/26/02	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
YF-3	Montezuma	Fee/Fed	05-083-06593		4/9/02	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
MC-8*	Montezuma	Fee/Fee	05-083-06625	279715	9/2/05	12/3/2005		Yes - 279715	9/1/05	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
YA-5*	Montezuma	Fee/Fee	05-083-06623	278718	7/12/05	8/22/2005		Yes - 278718	7/8/05	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
DC-2*	Dolores	Fee/Fee	05-033-06135		8/28/07	8/30/2007	7/21/2013	No		2008	rangeand	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
DC-8*	Dolores	Fee/Fed	05-033-06132		7/30/07	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
GP-11*	Montezuma	Fee/Fee	05-083-06635		11/2/07	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
GP-13*	Montezuma	Fee/Fee	05-083-06645		3/27/08	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
GP-9*	Montezuma	Fee/Fee	05-083-06633		10/12/07	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 boring, remediation (soil amendment) underway; landowner has signed waiver to leave pit liner in place

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Locations Closed Post-April 1, 2009 With Landowner Approval																	
GP-12*	Montezuma	Fee/Fee	05-083-06634		11/2/07	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
GP-14*	Montezuma	Fee/Fee	05-083-06642		3/27/08	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
GP-15*	Montezuma	Fee/Fee	05-083-06641		2/14/08	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
GP-16*	Montezuma	Fee/Fee	05-083-06649		4/9/08	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
GP-17*	Montezuma	Fee/Fee	05-083-06640		3/6/08	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
GP-19*	Montezuma	Fee/Fee	05-083-06655		9/25/08	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
YE-7*	Montezuma	Fee/Fed	05-083-06624	278776	9/2/05	10/23/2005		Yes - 278776	7/12/05	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