

Doc# 1309422  
Date: 12/18/2019

# EXHIBIT A

## DECEMBER 2019 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
Locations Closed Pre-2009 with Landowner Approval																	
YA-4	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	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	8/15/02	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	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	4/17/02	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	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		4/9/02	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	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	9/2/05	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	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	7/12/05	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 N 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		8/28/07	8/30/2007	7/21/2013	No	-	2008	rangeland	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
DC8	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	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

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GP11	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	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		3/27/08	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	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		10/12/07	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	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		11/2/07	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	Restrictive Notice executed by Landowner and CDPHE and will be recorded by CDPHE. KM will submit a variance request to Rule 905.b.(3)A. Site will be closed upon variance approval and completion of remediation to the current Table 910-1 standards.
GP14	Fee/Fee	05-083-06642		3/27/08	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	Restrictive Notice executed by Landowner and CDPHE and will be recorded by CDPHE. KM will submit a variance request to Rule 905.b.(3)A. Site will be closed upon variance approval and completion of remediation to the current Table 910-1 standards.
GP15	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	Restrictive Notice executed by Landowner and CDPHE and will be recorded by CDPHE. KM will submit a variance request to Rule 905.b.(3)A. Site will be closed upon variance approval.
GP16	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	Restrictive Notice executed by Landowner and CDPHE and will be recorded by CDPHE. KM will submit a variance request to Rule 905.b.(3)A. Site will be closed upon variance approval and completion of remediation to the current Table 910-1 standards.

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GP17	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	Restrictive Notice executed by Landowner and CDPHE and will be recorded by CDPHE, KM will submit a variance request to Rule 905.b.(3)A. Site will be closed upon variance approval will be closed upon variance approval.
GP-19	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	Restrictive Notice executed by Landowner; upon finalization of the Restrictive Notice by CDPHE, KM will submit a variance request to Rule 905.b.(3)A. 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	9/2/05	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	Restrictive Notice executed by Landowner and CDPHE and will be recorded by CDPHE. KM will submit a variance request to Rule 905.b.(3)A. Site will be closed upon variance approval and completion of remediation to the current Table 910-1 standards.
<b>Pits Closed on BLM Land</b>																	
YB-4	Fed/Fed	05-083-06587		6/21/98	5/29/2001		No		2002	CANM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.
HE-5	Fed/Fed	05-083-06601		3/6/03	9/10/2002		No		2003	CANM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.
SC10	Fed/Fed	05-083-06604		3/12/03	10/6/2002		No		2003	CANM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.
HC-4	Fed/Fed	05-083-06681		11/23/09	10/4/2003		No		2004	CANM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.
DC3	Fed/Fed	05-033-06133		8/28/07	7/11/2007		No		2007	BLM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.
DC4	Fed/Fed	05-033-06137		8/28/07	8/17/2007		No		2007	BLM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.

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HF-3	Fed/Fed	05-083-06646		4/3/08	4/15/2007	4/2/2009	No		2007	CANM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserves the right to require full cleanup should significant adverse impacts be identified at a later date.	
SC11	Fed/Fed	05-083-06684		8/11/10	2/20/2007		No		2007	CANM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.	
DC6	Fed/Fed	05-033-06134		8/28/07	9/22/2007		No		2008	BLM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.	
GP20	Fed/Fed	05-083-06686	419732	10/7/10	2/7/2012		Yes - 419732	3/17/11	2013	CANM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.	
GP21	Fed/Fed	05-083-06687	419732	10/7/10	4/17/2012		Yes - 419732	3/17/11	2013	CANM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.	
GP22	Fed/Fed	05-083-06689	393066	10/7/10	7/24/2011		Yes - 393066	3/17/11	2013	CANM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.	
GP23	Fed/Fed	05-083-06688	393066	10/7/10	11/15/2011		Yes - 393066	3/17/11	2013	CANM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.	
GP25	Fed/Fed	05-083-06685	419724	10/7/10	11/14/2012		Yes - 419721	3/17/11	2013	CANM	No	-	-	-	-	No further action necessary at this time	No excavation or remediation required. The COGCC reserve s the right to require full cleanup should significant adverse impacts be identified at a later date.	