

All,

Attached is the daily update on Clean Up efforts at the Country Club Reserves plot within the Prospect Energy LLC Oil and Gas Operations.

- MI hydro vac truck and transport vac trucks to begin removing contaminated water from Larimer and Weld Irrigation Ditch.
- Took pictures before clean-up activities commenced
- Met with Scott Benton, Environmental planner for the City of Fort Collins to explain injection leak... meeting at leak site.
- Vac truck taking ditch fluids to Expedition EWS #2 near Greeley Airport, 8 trucks running.
- NG setting up frac tank and volume pump to provide more efficient process for removing water from ditch.
- NG called in emergency 811 locates this morning
- Install 18" rental plug in culvert to prevent any water from entering irrigation ditch at request of ditch company
- Contacted Chrs Laplante w/ CCR to discuss clean-up process.
- Requested and received CCR drawings for drainage system and rain garden design from City of Fort Collins. Documentation provided to NG Solutions.
- Set up 10 trucks to haul ditch fluids through the night... EWS #2 approved.
- Plan to meet with NG in the morning to set up plans for CCR leak site clean-up.
- 930 bbls hauled to disposal as of 2:30 pm.

If you have questions, or need additional details, please let me know. We will provide a daily summary of clean up activities.

Thanks, Ward Giltner

303-489-8773

All,

Attached is the daily update on Clean Up efforts at the Country Club Reserves plot within the Prospect Energy LLC Oil and Gas Operations. November 2, 2023 Progress Report for spill/release area in CCR

- Dewatering Larimer & Weld Irrigation Ditch continued overnight with 10 trucks running. 18 trucks hauling through day. Did not receive an update of "loads hauled" from Expedition Disposal for today.
- Ward Giltner, Prospect Energy, LLC owner present today for spill orientation and assessment.
- Received notice from owner of Dream Finders Homes that no one from Country Club Reserve has authority to authorize any remediation in Country Club Reserve Development area other than Matt Childers (owner) or his general council (Rob Riva).
- Dream Finders Homes has requested an action plan in writing for any remediation process, subject to review and approval by their legal team and environmental consultants.
- NG Project Manager Casey Maxwell and Prospect Energy Field Supervisor Cameron Gracey began developing an extensive action plan for remediation/reclamation process. Once completed Prospect with work with Dream Finders to get agreement on the plan.
- ECMC Environmental Specialist Rick Allison present at spill/release area today for aerial images of impact areas and to make overall progress assessment, taking chloride readings at strategic areas, showing positive, preliminary results of clean-up operations in irrigation ditch.
- Water samples taken on Oct. 31 from five points in Irrigation Ditch were processed and sent off to Pace Laboratories today.
- Dewatering process of Irrigation Ditch will continue through the night.

If you have questions, or need additional details, please let me know. We will provide a daily summary of clean up activities.

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Attached is the daily update on Clean Up efforts at the Country Club Reserves plot within the Prospect Energy LLC Oil and Gas Operations. November 3, 2023 Progress Report for spill/release area in CCR

Progress Report for Friday, November 3, 2023

- Trucks continue to haul Irrigation ditch water to disposal... ditch is being fed by fresh water from unknown sources.
- Larimer and Weld Irrigation Company authorized plug removal in drainage culvert due to signs of erosion under culvert. Upon removal of plug, very small amount of water was behind plug. Plug was reinstalled on west side of Turnberry to block any water movement from "leak impacted area". Fresh water continues to flow into irrigation ditch with trucks hauling water to disposal downstream.
- Mary Griggs, Environmental Consultant for Prospect Energy pulled soil samples from strategic areas that may have been contaminated in leak area. Water samples were taken from 4 strategic areas in Irrigation Ditch, along with water and soil samples downstream of dam area where water is being loaded and hauled to disposal. All samples are being shipped today with "rush orders" to Pace Laboratories.
- Trucks will continue to haul water to disposal throughout the night to prevent any water release downstream of dam.
- Action Plan is still in progress and will be submitted to necessary parties upon completion

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Attached is the daily update on Clean Up efforts at the Country Club Reserves plot within the Prospect Energy LLC Oil and Gas Operations. November 4, 2023 Progress Report for spill/release area in CCR

Progress Report for Friday, November 4, 2023

- Trucks continued to pull water from Irrigation Ditch through the night and haul to disposal. Ditch was near empty this morning at 6:00 am, due to repositioning plug in outlet pipe at Turnberry Road. Plug was repositioned at the request of Larimer and Weld Irrigation Ditch personnel.
- Trucks continued to pull water at various points in Irrigation Ditch to remove as much water as possible through day.
- Fresh water build up in the drainage culvert on the west side of Turnberry Road was observed this afternoon. Water was removed by trucks and will be monitored and controlled through the night. Water appears to be ground water from CCR drainage system.
- Soil Remediation Action Plan is still being put together and will be completed ASAP. Plan has become the next priority after finally getting ground water flow under control.

If you have questions, or need additional details, please let me know. We will provide a daily summary of clean-up activities until the project is completed.

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Attached is the daily update on Clean Up efforts at the Country Club Reserves plot within the Prospect Energy LLC Oil and Gas Operations. November 5, 2023 Progress Report for spill/release area in CCR

Progress Report for Friday, November 5, 2023

- Trucks were shut down yesterday evening, as fresh water influx appeared to be subsiding. Early check this morning found water flowing into Irrigation Ditch and water beginning to accumulate at downstream dam where pump and holding tank are set. Fresh water build up was also evident on west side of Turnberry, apparently coming from CCR drainage system to control ground water. No flow from leak impacted area has been seen since last Tuesday, Oct. 31, 2023.
- Hydrovac truck and transports were ordered back to continue pumping ditch water to prevent any water past dam. No water will be allowed downstream of dam until satisfactory water analysis is achieved. Tests are expected back by midweek. Fresh water was also removed from west side of Turnberry that is being backed up due to plug installed in ditch drainage pipe.
- Trucks are scheduled to pump and haul water through the night or until ditch is empty.
- Action plan is expected to be delivered tonight to Cameron Gracey for review and sent on to necessary parties.

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Attached is the daily update on Clean Up efforts at the Country Club Reserves plot within the Prospect Energy LLC Oil and Gas Operations. November 6, 2023 Progress Report for spill/release area in CCR

Progress Report for Friday, November 6, 2023

- Trucks running through night to pump and haul fresh water from Irrigation Ditch.
- Hydrovac truck pulling water from the west side of Turnberry Road to control ground water drainage build-up due to plug in drain pipe to Irrigation Ditch.
- Same pump and haul process continued through day till 6:00 pm this evening. Water levels will be monitored through the night and pump and haul will be coordinated as needed.
- Water and soil analyses are still in process and expected back in the next few days.
- Action Plan was submitted to Prospect Energy by NG Roustabout. Plan is under review.

If you have questions, or need additional details, please let me know. We will provide a daily summary of clean-up activities until the project is completed.

Thanks, Ward Giltner

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Attached is the daily update on Clean Up efforts at the Country Club Reserves plot within the Prospect Energy LLC Oil and Gas Operations. November 7, 2023 Progress Report for spill/release area in CCR

Progress Report for Friday, November 7, 2023

- Pumping fresh water from Irrigation Ditch commenced at 6:00 AM and hauling to disposal, running 12 transport trucks
- Pump ground water build up on west side of Turnberry and haul to disposal.
- Shut down pump and haul process at 5:00 pm, with water levels to be monitored periodically throughout the night.
- Sample results are expected to be available tomorrow for review and interpretation.
- Action Plan is in review with Prospect Energy. Expect to have plan shared with CCR by today.

If you have questions, or need additional details, please let me know. We will provide a daily summary of clean-up activities until the project is completed.

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All,

Attached is the daily update on Clean Up efforts at the Country Club Reserves plot within the Prospect Energy LLC Oil and Gas Operations. November 8, 2023 Progress Report for spill/release area in CCR

Progress Report for Friday, November 8, 2023

- Pumping fresh water from Irrigation Ditch starting at 6:00 AM and hauling to disposal, running 18 transport trucks.
- Pump ground water build up on west side of Turnberry and haul to disposal.
- Shut down pump and haul process at 6:00 pm, with water levels to be monitored periodically throughout the night.
- A few sample results came in today from Oct. 31 and sent on to ECMC Environmental Specialist Rick Allison for review. More sample results are expected yet today and tomorrow. Tests results are coming in and look positive. We are hoping to have the irrigation project wrapped up today. All results will be forwarded to Rick Allison.
- Action Plan is in review with Prospect Energy. Getting legal review and will turn around to Dream Finders.

If you have questions, or need additional details, please let me know. We will provide a daily summary of clean-up activities until the project is completed.

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All,

Attached is the daily update on Clean Up efforts at the Country Club Reserves plot within the Prospect Energy LLC Oil and Gas Operations. November 9, 2023 Progress Report for spill/release area in CCR

Progress Report for Friday, November 9, 2023

- Pump and haul process at dam area of Irrigation Ditch began at 6:00 AM, hauling clean, fresh water to disposal.
- Hydro Vac truck pulled water from drainage pipe on west side of Turnberry that has been temporarily plugged off at the request of the Irrigation Ditch Company, hauling clean, fresh ground water to disposal.
- Pump and haul process continued through day, nearly draining the ditch from Turnberry to the dam area. Trucks shut down at 6:00 PM. Word from disposal company indicated 68,000 bbls of water has been received since Oct. 31, 2023.
- ECMC Environmental Specialist Rick Allison has reviewed sample test results and has indicated no need to continue to haul water from ditch to disposal. Prospect is waiting for approval from Ditch Company to discontinue hauling clean, fresh water to disposal.
- Trucks are still scheduled for process to continue at 6:00 AM, although truck numbers have been scaled back in anticipation of being cleared to halt “ pump and haul” process. Waiting on word from the Irrigation Ditch Company that pumping can cease.
- Action Plan moving forward is to get the Soil Remediation plan to Drem Finders today. It is going through final internal approvals.
- Soil and water Samples have been received. Mary, can you please provide to the group the Lab results including your summary.

If you have questions, or need additional details, please let me know. We will provide a daily summary of clean-up activities until the project is completed.

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Attached is the daily update on Clean Up efforts at the Country Club Reserves plot within the Prospect Energy LLC Oil and Gas Operations. November 10, 2023 Progress Report for spill/release area in CCR

Progress Report for Friday, November 10, 2023

- All water and soil sample results have come back clean including samples the day of the spill. Rick Allison has reviewed and approved the results.
- Although we received State approval to cease pumping, we continued to pump and haul clean, fresh water from Irrigation Ditch, throughout the day, while we worked with the Irrigation Company to get their approval to shut down operations. Pumping operations were shut down at 6:00 pm and Prospect will continue to work with the Irrigation company to address remaining concerns.
- Pump clean ground water from west side of Turnberry to prevent build up due to plug in drainpipe.
- Plan to remove plug in drainpipe under Turnberry at 8:00 AM by NG Roustabouts.
- Larimer and Weld Irrigation personnel has been notified of the plans to cease water hauling and remove plug.
- Provided the next phase of the clean up to Dream Finders for their review and approval. The soil remediation project will need to commence shortly as a winter storm could result in contaminated soil being washed down the Stormwater drainage system and re-entering the ditch.

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Attached is the daily update on Clean Up efforts at the Country Club Reserves plot within the Prospect Energy LLC Oil and Gas Operations. November 11, 2023 Progress Report for spill/release area in CCR

Progress Report for Friday, November 1, 2023

- No water was removed from Irrigation ditch today. Water and soil sample tests taken on Oct. 31 and Nov. 3 were accepted and approved by ECOM Environmental Specialist Rick Allison.
- Plug in drainage pipe under Turnberry Road has been left in place at the request of Larimer and Weld Irrigation Company.
- Action Plan has been delivered to Dream Finder Homes and Country Club Reserve,
- No further remediation process will be conducted while we pursue an approved Action Plan by Dream Finder Homes

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Attached is the daily update on Clean Up efforts at the Country Club Reserves plot within the Prospect Energy LLC Oil and Gas Operations. November 12, 2023 Progress Report for spill/release area in CCR

Progress Report for Friday, November 12, 2023

- No remediation activity today. Waiting on Action Plan approval from Dream Finder Homes
- No water removed from Irrigation Ditch and no plans of any removal from here on out.
- Holding tank, light plant, and pump will be removed tomorrow.
- No ground water removed from drainpipe on west side of Turnberry Rd., upstream of plug.

If you have questions, or need additional details, please let me know. We will provide a daily summary of clean-up activities until the project is completed.

Thanks, Ward Giltner

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