

Operator: CPR

Location Name: Lussing Trust 4-64 19-20 North

Loc ID: 486500

Inspection: 713900705



Exhibit A

CA: At the time of inspection the Operator has failed to install wildlife BMP's on surface casings. Install covers or ramps on surface casings per Rule 406.

CA Resolution: Operator has reported as of 6/25, the cellars have been appropriately covered to comply with Rule 406.