

**UNITED STATES  
ENVIRONMENTAL PROTECTION AGENCY**

**FILED**

Jun 16, 2025

9:42 am

U.S. EPA REGION 8  
HEARING CLERK

**IN THE MATTER OF:**

Chord Energy Corporation  
1001 Fannin Street, Suite 1500  
Houston, TX 77000

)  
)  
) Docket No. CAA-08-2025-0003  
)  
)

**NOTICE OF DETERMINATION**

1. Pursuant to the “Interim Approach to Applying the Audit Policy to New Owners”, 73 Fed. Reg. 44991 (Aug. 1, 2008), (New Owner Audit Policy) the U.S. Environmental Protection Agency (EPA or Agency) offers tailored incentives and additional penalty mitigation to new owners that want to make a “clean start” at newly acquired facilities by addressing noncompliance that began before the acquisition. The New Owner Audit Policy modifies certain conditions of EPA’s April 11, 2000 “Incentives for Self- Policing: Discovery, Disclosure, Correction and Prevention of Violations,” 65 Fed. Reg. 19618 (commonly known as the Audit Policy). The EPA hereby issues this Notice of Determination (NOD) regarding violations voluntarily disclosed to EPA by Chord Energy Corporation (Chord) for certain facilities identified in the February 1, 2023, New Owner Audit Agreement (Agreement) as amended on March 31, 2023, between Chord and the EPA. The list of audited facilities is included in Appendix B to the NOD.

**Preliminary Statement**

2. On July 1, 2022, Chord acquired oil and natural gas exploration and production facilities from Oasis Petroleum North America, LLC (Oasis) and Whiting Oil and Gas Corporation (Whiting). On July 1, 2022, Chord identified violations through an environmental compliance audit of its newly acquired facilities’ compliance with the Clean Air Act, its implementing regulations, and federally approved and enforceable requirements of applicable State Implementation Plans (SIP)s, Federal Implementation Plans (FIPS), or Tribal Implementation Plans (TIPS) including permit requirements and permits. Chord identified violations (listed below in Appendix A) through an audit that reflected its due diligence in preventing, detecting and correcting violations. As an incentive for regulated entities disclosing any violations resulting from an environmental audit, EPA may eliminate or substantially reduce the gravity-based component of civil penalties to be assessed for violations that are voluntarily disclosed in compliance with the conditions specified in the Audit Policy. For new owners who meet the conditions of the New Owner Audit Policy, EPA may eliminate or substantially reduce the economic benefit component of civil penalties to be assessed for self-disclosed violations. As such, Chord performed a voluntary environmental audit of its newly acquired Oasis and Whiting facilities and identified and disclosed to EPA several potential violations uncovered by the audit.

**Findings of Fact**

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3. Chord initially contacted the EPA about entering into a New Owner Audit Agreement on October 14, 2022.
4. Chord submitted a final report detailing the findings of the audit on April 2, 2025, which covered the audit period of February 1, 2023, through February 1, 2025. Federally enforceable violations identified at the facilities are listed in Appendix A.
5. Based on information provided by Chord for the disclosures identified above, EPA has determined that Chord has met each of the following conditions set forth in the New Owner Audit Policy:
  - a. Chord has certified that the violations were discovered as part of an audit of the listed Oasis and Whiting facilities.
  - b. Chord has certified that the violations were identified voluntarily, not through a monitoring, sampling or auditing procedure required by statute, regulation, permit, judicial order, administrative order, consent decree or consent agreement.
  - c. Chord promptly disclosed and submitted the violations to EPA in writing.
  - d. Chord has certified that the violations were identified and disclosed prior to the commencement of a federal, state, or local agency inspection, investigation, or information request, notice of a citizen suit, legal complaint by a third party, or imminent discovery by a regulatory agency.
  - e. Chord has certified that it has taken the appropriate steps to correct and remedy the violations described in Appendix A.
  - f. Chord has certified to EPA that it has taken steps to prevent a recurrence of the violations.
  - g. Chord has certified that the violations at issue or closely related violations have not occurred previously within the past three years at the same facilities and are not part of a pattern of violations on the part of Chord within the past five years.
  - h. Chord has certified that the violations at issue have not resulted in serious actual harm to human health or the environment, and that the violations have not presented an imminent and substantial endangerment to public health or the environment. Furthermore, Chord has stated the violations at issue do not violate the specific terms of any judicial order, administrative order, consent decree or consent agreement.
  - i. Chord has cooperated with EPA and provided the information necessary for

the Agency to determine the applicability of the New Owner Audit Policy to its disclosure.

6. Chord stated it meets the definition of a “New Owner,” for purposes of receiving the penalty mitigation incentives provided by the New Owner Audit Policy. Specifically,
  - a. Prior to the transaction, Chord was not responsible for environmental compliance at the Oasis and Whiting facilities that are the subject of the disclosure, did not cause the violations being disclosed, and could not have prevented their occurrence;
  - b. The violations that are the subject of the disclosure originated with the prior owner; and
  - c. Prior to the transaction, neither Chord nor the prior owners of the facilities had the largest ownership share of the other entities, and they did not have a common corporate parent.

#### **Determination**

7. Based on the review of information and documentation received and in reliance on the Chord certifications, EPA has determined:
  - a. Chord has met all of the conditions of the New Owner Audit Policy and is eligible for a waiver of the total gravity-based civil penalty for the disclosed violations; and
  - b. This NOD resolves Chord's civil penalty liability for the violations described herein with no assessment of a civil penalty in accordance Paragraph 22 of the Agreement.

#### **Reservation of Rights**

8. If, and to the extent that, any information or statement provided by Chord upon which this NOD is based was materially false or inaccurate at the time such information or statement was provided to EPA, EPA reserves the right to revoke this NOD and, thereby, render such NOD null and void. Such revocation shall be in writing and shall become effective upon receipt by Chord.
9. This NOD applies only to EPA's mitigation of the civil monetary penalties for the violations disclosed. If, and to the extent that, any information or statement provided by Chord upon which any civil penalty mitigation granted herein for such violations was based was materially false or inaccurate at the time such information or statement was provided to EPA, EPA reserves the right to assess and collect any and all civil penalties for any violation described herein. Such assessment and collection or the exercise of this reservation shall be in writing and

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shall become effective upon receipt by Chord.

10. Nothing herein shall be construed to limit the authority of EPA and/or the United States to undertake action against any person, including Chord, in response to any condition which EPA or the United States determines may be necessary to protect public health, welfare or the environment. Furthermore, issuance of this NOD does not constitute a waiver by EPA and/or the United States of its right to bring an enforcement action, either civil or criminal, against Chord for any other violation of any federal or state statute, regulation or permit.
11. In issuing this NOD, EPA seeks to promote self-auditing and full compliance by Chord with all environmental requirements and to continue the internal procedures necessary to prevent recurrences of violations of environmental requirements.

*For the United States Environmental Protection Agency:*

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*Suzanne J. Bohan, Director*  
*Enforcement and Compliance Assurance Division*  
*EPA Region 8*

**Appendix A: List of Reported Violations**

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|--|--|-----------------------------------|--------------------------------------|
| 2/15/2024<br>SAR2           | 1-32C<br>CPF         | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |
| 2/15/2024<br>SAR2           | 14-04C<br>CPF        | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |
| 2/15/2024<br>SAR2           | 14-18C<br>CPF        | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |
| 2/15/2024<br>SAR2           | 15-6F<br>CPF         | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated   | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum   | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|--|--|-----------------------------------|--------------------------------------|
|                             |                      | Recordkeeping, Notification, and Reporting Requirements   | recommendations to ensure proper operation of the control device.  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | 16-32C<br>CPF        | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |
| 2/15/2024<br>SAR2           | 16-6E<br>CPF         | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |
| 2/15/2024<br>SAR2           | 3-18C<br>CPF         | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |
| 2/15/2024<br>SAR2           | 4-5J CPF             | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c)  | Volumetric flow rates must be maintained at or above a control device  | 2/15/2024  | 8/13/2024                         | 7/2/2024                             |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|--|--|-----------------------------------|--------------------------------------|
|                             |                      | Associated Recordkeeping, Notification, and Reporting Requirements  | manufacturer's minimum recommendations to ensure proper operation of the control device.   |  |                                   |                                      |
| 2/15/2024<br>SAR2           | 4-8F CPF             | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |
| 2/15/2024<br>SAR2           | 6-32G CPF            | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |
| 2/15/2024<br>SAR2           | 7-6F CPF             | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|--|--|-----------------------------------|--------------------------------------|
| 2/15/2024<br>SAR2           | 8-29C<br>CPF-EAST    | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |
| 2/15/2024<br>SAR2           | 8-29C<br>CPF-WEST    | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |
| 2/15/2024<br>SAR2           | 8-32E<br>CPF         | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 7/31/2024                            |
| 2/15/2024<br>SAR2           | 11-18C<br>CPF        | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and                        | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure   | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |



| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>            | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|---------------------------------|--|--|--|-----------------------------------|--------------------------------------|
|                             |                                 | Reporting Requirements<br>40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements  | proper operation of the control device.  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | 13-3D<br>CPF<br>(MHA 3-06/4-06) | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements<br>40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer’s minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |

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|-----------------------------|-----------------------|---|--|--|-----------------------------------|--------------------------------------|
| 2/15/2024<br>SAR2           | 1-5F CPF              | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer’s minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |
| 2/15/2024<br>SAR2           | 16-5F (MHA T-PAD) CPF | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40  | Volumetric flow rates must be maintained at or above a control device manufacturer’s minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |

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|-----------------------------|----------------------|---|--|--|-----------------------------------|--------------------------------------|
|                             |                      | C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements  |  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | 5-33C<br>CPF         | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 5/23/2024                            |
| 2/15/2024<br>SAR2           | 9-28G<br>CPF         | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping,  | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure   | 2/15/2024  | 8/13/2024                         | 7/29/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|--|--|--|-----------------------------------|--------------------------------------|
|                             |                      | Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements                                       | proper operation of the control device.  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | BUFFALO 10-6D<br>CPF | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, | Volumetric flow rates must be maintained at or above a control device manufacturer’s minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 7/23/2024                            |

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|-----------------------------|-------------------------|---|--|--|-----------------------------------|--------------------------------------|
|                             |                         | Notification, and Reporting Requirements  |  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | BULLWIN KLE 15-4D CPF   | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer’s minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 7/23/2024                            |
| 2/15/2024<br>SAR2           | MCKENZIE BAY 14-22G CPF | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. §   | Volumetric flow rates must be maintained at or above a control device manufacturer’s minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 8/13/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>    | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-------------------------|--|--|--|-----------------------------------|--------------------------------------|
|                             |                         | 60.5410(h)(1)–(3) 40<br>C.F.R. § 60.5411(c)(1) 40<br>C.F.R. § 60.5412(d)(1) 40<br>C.F.R. § 60.5415(e)<br>Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements  |  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | MOCCAS<br>IN 16-31G CPF | 40 C.F.R. § 49.4164(d)(2)(ii) 40<br>C.F.R. § 49.4165(c)<br>Associated Recordkeeping, Notification, and Reporting Requirements<br>40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40<br>C.F.R. § 60.5411(c)(1) 40<br>C.F.R. § 60.5412(d)(1) 40<br>C.F.R. § 60.5415(e)<br>Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer’s minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 8/13/2024                            |
| 2/15/2024<br>SAR2           | ROCKY<br>6-9D CPF       | 40 C.F.R. § 49.4164(d)(2)(ii) 40<br>C.F.R. § 49.4165(c)  | Volumetric flow rates must be maintained at or above a control device  | 2/15/2024  | 8/13/2024                         | 8/13/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                      | Associated Recordkeeping, Notification, and Reporting Requirements<br>40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e)<br>Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements | manufacturer’s minimum recommendations to ensure proper operation of the control device.  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | 15-32B<br>CPF        | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c)<br>Associated Recordkeeping, Notification, and Reporting Requirements<br>40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e)<br>Associated Monitoring, | Volumetric flow rates must be maintained at or above a control device<br>manufacturer’s minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 7/24/2024                            |

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|-----------------------------|----------------------|---|--|--|-----------------------------------|--------------------------------------|
|                             |                      | Recordkeeping, Notification, and Reporting Requirements   |  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | DISCO 8-28A CTB      | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 8/13/2024                            |
| 2/15/2024<br>SAR2           | TIPI V 14-1X CPF     | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1),  | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 8/13/2024                            |



## NOTICE OF DETERMINATION

Chord Energy Corporation

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| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>    | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-------------------------|---|--|--|-----------------------------------|--------------------------------------|
|                             |                         | (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements  |  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | TIPI V<br>16-13X<br>CPF | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device. | 2/15/2024  | 8/13/2024                         | 8/13/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>  | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-----------------------|---|--|--|-----------------------------------|--------------------------------------|
| 2/15/2024<br>SAR2           | VEGAS<br>1-12Y<br>CPF | 40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements | Volumetric flow rates must be maintained at or above a control device manufacturer’s minimum recommendations to ensure proper operation of the control device.   | 2/15/2024  | 8/13/2024                         | 8/13/2024                            |
| 2/15/2024<br>SAR2           | 14-18C<br>CPF         | 40 C.F.R. § 49.4164(d)(2) 40 C.F.R. § 49.4165(a)(1)–(4) 40 C.F.R. § 49.4165(b)(1), (3) 40 C.F.R. § 49.4165(c)(1)–(3) Associated Recordkeeping, Notification, and Reporting Requirements   | Storage tank vapor collection piping does not have adequate methods to prevent the buildup of liquids in the vapor piping. The buildup of liquids in the vapor collection piping can add additional backpressure to the storage tank vapor collection system or prevent vapors from getting to the | 2/15/2024  | 8/13/2024                         | 5/1/2024                             |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>            | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|---------------------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                                 |  | control device, potentially resulting in over-pressurization and venting from the storage tanks.  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | 11-18C<br>CPF                   | 40 C.F.R. § 49.4164(d)(2)<br>40 C.F.R. § 49.4165(a)(1)–(4) 40 C.F.R. § 49.4165(b)(1), (3)<br>40 C.F.R. § 49.4165(c)(1)–(3) Associated Recordkeeping, Notification, and Reporting Requirements<br>40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(2)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements | Storage tank vapor collection piping does not have adequate methods to prevent the buildup of liquids in the vapor piping. The buildup of liquids in the vapor collection piping can add additional backpressure to the storage tank vapor collection system or prevent vapors from getting to the control device, potentially resulting in over-pressurization and venting from the storage tanks. | 2/15/2024  | 8/13/2024                         | 5/1/2024                             |
| 2/15/2024<br>SAR2           | 13-3D<br>CPF<br>(MHA 3-06/4-06) | 40 C.F.R. § 49.4164(d)(2)<br>40 C.F.R. § 49.4165(a)(1)–(4) 40 C.F.R. § 49.4165(b)(1), (3)<br>40 C.F.R. § 49.4165(c)(1)–(3) Associated  | Storage tank vapor collection piping does not have adequate methods to prevent the buildup of liquids in the vapor piping. The buildup of liquids in the  | 2/15/2024  | 8/13/2024                         | 5/1/2024                             |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                      | Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(2)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements  | vapor collection piping can add additional backpressure to the storage tank vapor collection system or prevent vapors from getting to the control device, potentially resulting in over-pressurization and venting from the storage tanks.  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | 14-32B<br>CPF        | 40 C.F.R. § 49.4164(d)(2) 40 C.F.R. § 49.4165(a)(1)–(4) 40 C.F.R. § 49.4165(b)(1), (3) 40 C.F.R. § 49.4165(c)(1)–(3) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(2)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, | Storage tank vapor collection piping does not have adequate methods to prevent the buildup of liquids in the vapor piping. The buildup of liquids in the vapor collection piping can add additional backpressure to the storage tank vapor collection system or prevent vapors from getting to the control device, potentially resulting in over-pressurization and venting from the storage tanks. | 2/15/2024  | 8/13/2024                         | 5/1/2024                             |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>  | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-----------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                       | Notification, and Reporting Requirements   |   |  |                                   |                                      |
| 2/15/2024<br>SAR2           | HALE MARINA 12-5H CPF | 40 C.F.R. § 49.4164(d)(2)<br>40 C.F.R. § 49.4165(a)(1)–(4) 40 C.F.R. § 49.4165(b)(1), (3)<br>40 C.F.R. § 49.4165(c)(1)–(3) Associated Recordkeeping, Notification, and Reporting Requirements<br>40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(2)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements | Storage tank vapor collection piping does not have adequate methods to prevent the buildup of liquids in the vapor piping. The buildup of liquids in the vapor collection piping can add additional backpressure to the storage tank vapor collection system or prevent vapors from getting to the control device, potentially resulting in over-pressurization and venting from the storage tanks. | 2/15/2024  | 8/13/2024                         | 5/1/2024                             |
| 2/15/2024<br>SAR2           | PISTOL 12-4E PP       | 40 C.F.R. § 49.4164(d)(2)<br>40 C.F.R. § 49.4165(a)(1)–(4) 40 C.F.R. § 49.4165(b)(1), (3)<br>40 C.F.R. § 49.4165(c)(1)–(3) Associated Recordkeeping, Notification, and   | Storage tank vapor collection piping does not have adequate methods to prevent the buildup of liquids in the vapor piping. The buildup of liquids in the vapor collection piping can add additional backpressure  | 2/15/2024  | 8/13/2024                         | 5/1/2024                             |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>  | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-----------------------|---|---|--|-----------------------------------|--------------------------------------|
|                             |                       | Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(2)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements  | to the storage tank vapor collection system or prevent vapors from getting to the control device, potentially resulting in over-pressurization and venting from the storage tanks.  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | SKUNK<br>13-3D<br>CPF | 40 C.F.R. § 49.4164(d)(2) 40 C.F.R. § 49.4165(a)(1)–(4) 40 C.F.R. § 49.4165(b)(1), (3) 40 C.F.R. § 49.4165(c)(1)–(3) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(2)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements | Storage tank vapor collection piping does not have adequate methods to prevent the buildup of liquids in the vapor piping. The buildup of liquids in the vapor collection piping can add additional backpressure to the storage tank vapor collection system or prevent vapors from getting to the control device, potentially resulting in over-pressurization and venting from the storage tanks. | 2/15/2024  | 8/13/2024                         | 5/1/2024                             |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
| 2/15/2024<br>SAR2           | DISCO 8-28A CTB      | All monitoring, inspection, and leak repair provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. Associated Recordkeeping, Notification, and Reporting Requirements | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. They were reported as affected facilities in annual reports. Records demonstrating compliance with monitoring, inspections, and leak repair may be missing or incomplete. | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |
| 2/15/2024<br>SAR2           | SKUNK 13-3D CPF      | All monitoring, inspection, and leak repair provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. Associated Recordkeeping, Notification, and Reporting Requirements | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. They were reported as affected facilities in annual reports. Records demonstrating compliance with monitoring, inspections, and leak repair may be missing or incomplete. | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>  | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-----------------------|---|---|--|-----------------------------------|--------------------------------------|
| 2/15/2024<br>SAR2           | VEGAS<br>1-12Y<br>CPF | All monitoring, inspection, and leak repair provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. Associated Recordkeeping, Notification, and Reporting Requirements | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. They were reported as affected facilities in annual reports. Records demonstrating compliance with monitoring, inspections, and leak repair may be missing or incomplete.   | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |
| 2/15/2024<br>SAR2           | 11-18C<br>CPF         | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities.  | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |



| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>            | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|---------------------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                                 |  | and leak repair may be missing or incomplete.   |  |                                   |                                      |
| 2/15/2024<br>SAR2           | 13-3D<br>CPF<br>(MHA 3-06/4-06) | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete. | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |
| 2/15/2024<br>SAR2           | 14-32B<br>CPF                   | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage   | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                      |  | vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete.   |  |                                   |                                      |
| 2/15/2024<br>SAR2           | 15-32B<br>CPF        | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete. | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |
| 2/15/2024<br>SAR2           | 1-5F CPF             | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa   | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are   | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                      | applicable to storage vessel affected facilities.  | subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete.   |  |                                   |                                      |
| 2/15/2024<br>SAR2           | 16-32B<br>CPF        | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>     | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|--------------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                          |  | compliance with inspections and leak repair may be missing or incomplete.   |  |                                   |                                      |
| 2/15/2024<br>SAR2           | 16-5F (MHA T-PAD)<br>CPF | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete. | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |
| 2/15/2024<br>SAR2           | 4-5E CPF                 | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not  | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                      |  | identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete.  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | 5-33C<br>CPF         | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete. | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|--|---|--|-----------------------------------|--------------------------------------|
| 2/15/2024<br>SAR2           | 9-28G<br>CPF         | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete. | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |
| 2/15/2024<br>SAR2           | BUFFALO 10-6D<br>CPF | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not  | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>  | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-----------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                       |  | reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete.  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | BULLET 5-10E CPF      | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete. | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |
| 2/15/2024<br>SAR2           | BULLWI NKLE 15-4D CPF | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage  | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>    | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-------------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                         |  | vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete.  |  |                                   |                                      |
| 2/15/2024<br>SAR2           | DODGER<br>11-31G<br>CPF | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |



| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>     | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|--------------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                          |  | and leak repair may be missing or incomplete.   |  |                                   |                                      |
| 2/15/2024<br>SAR2           | HALE MARINA 12-5H CPF    | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete. | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |
| 2/15/2024<br>SAR2           | INDEPEN DENCE 16-31B CPF | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage   | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>          | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-------------------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                               |  | vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete.   |  |                                   |                                      |
| 2/15/2024<br>SAR2           | MCKENZIE BAY<br>14-22G<br>CPF | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete. | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |
| 2/15/2024<br>SAR2           | MOCCASIN 16-31G<br>CPF        | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa   | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are   | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                      | applicable to storage vessel affected facilities.  | subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete.   |  |                                   |                                      |
| 2/15/2024<br>SAR2           | PISTOL 12-4E PP      | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                      |  | compliance with inspections and leak repair may be missing or incomplete.   |  |                                   |                                      |
| 2/15/2024<br>SAR2           | ROCKY 6-9D CPF       | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete. | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |
| 2/15/2024<br>SAR2           | TIPI V 14-1X CPF     | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not  | 2/15/2024  | 8/13/2024                         | 3/14/2024                            |

| EPA Disclosure Dates | Facility Name           | Federal Stat. and Reg. Citations   | Description of Issue or Finding Identified  | Date Discovered and Communicated to Chord | Corrective Action Due Date | Corrective Action Closed Date |
|----------------------|-------------------------|--|---|---|----------------------------|-------------------------------|
|                      |                         |  | identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete.  |   |                            |                               |
| 2/15/2024<br>SAR2    | TIPI V<br>16-13X<br>CPF | All provisions of 40 C.F.R. 60 Subparts OOOO and OOOOa applicable to storage vessel affected facilities. | Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not identify these storage vessels as affected facilities; therefore, they were not reported as affected facilities in annual reports. Records demonstrating compliance with inspections and leak repair may be missing or incomplete. | 2/15/2024                                 | 8/13/2024                  | 3/14/2024                     |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>              | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-----------------------------------|--|---|--|-----------------------------------|--------------------------------------|
| 2/15/2024<br>SAR2           | 11-18C<br>CPF                     | 40 C.F.R. § 49.4164(a), (c), (d)(2) 40 C.F.R. § 49.4165(a), (b)(1)–(3) 40 C.F.R. § 60.5395(e)(1), (g)(2) 40 C.F.R. § 60.5411(b), (c)(2) 40 C.F.R. § 60.5415€ | During an IR Camera Inspection, emissions were observed from storage tank pressure relief devices or components of the storage tank closed vent system. | 2/15/2024  | 8/13/2024                         | 5/24/2023                            |
| 2/15/2024<br>SAR2           | INDEPE<br>NDENCE<br>16-31B<br>CPF | 40 C.F.R. § 49.4164(a), (c), (d)(2) 40 C.F.R. § 49.4165(a), (b)(1)–(3) 40 C.F.R. § 60.5395(e)(1), (g)(2) 40 C.F.R. § 60.5411(b), (c)(2) 40 C.F.R. § 60.5415€ | During an IR Camera Inspection, emissions were observed from storage tank pressure relief devices or components of the storage tank closed vent system. | 2/15/2024  | 8/13/2024                         | 6/12/2023                            |
| 2/15/2024<br>SAR2           | MCKENZ<br>IE BAY<br>14-22G<br>CPF | 40 C.F.R. § 49.4164(a), (c), (d)(2) 40 C.F.R. § 49.4165(a), (b)(1)–(3) 40 C.F.R. § 60.5395(e)(1), (g)(2) 40 C.F.R. § 60.5411(b), (c)(2) 40 C.F.R. § 60.5415€ | During an IR Camera Inspection, emissions were observed from storage tank pressure relief devices or components of the storage tank closed vent system. | 2/15/2024  | 8/13/2024                         | 6/19/2023                            |
| 1/31/2025<br>SAR4           | 11-18C<br>CPF                     | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4),               | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal              | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>            | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|---------------------------------|---|---|--|-----------------------------------|--------------------------------------|
|                             |                                 | (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements  | Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements.  |  |                                   |                                      |
| 1/31/2025<br>SAR4           | 13-3D<br>CPF<br>(MHA 3-06/4-06) | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | 14-32B<br>CPF                   | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection,   | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did  | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
|                             |                      | recordkeeping, and reporting requirements   | not comply with applicable requirements.  |  |                                   |                                      |
| 1/31/2025<br>SAR4           | 15-32B<br>CPF        | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | 1-5F CPF             | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |



| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>        | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-----------------------------|---|---|--|-----------------------------------|--------------------------------------|
| 1/31/2025<br>SAR4           | 16-32B<br>CPF               | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | 16-5F<br>(MHA T-PAD)<br>CPF | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | 4-5E CPF                    | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d)  | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities   | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |

## NOTICE OF DETERMINATION

Chord Energy Corporation

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| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
|                             |                      | 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements  | and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements.   |  |                                   |                                      |
| 1/31/2025<br>SAR4           | 5-33C<br>CPF         | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | 9-28G<br>CPF         | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3)  | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR  | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
|                             |                      | (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements   | FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements.  |  |                                   |                                      |
| 1/31/2025<br>SAR4           | BUFFALO 10-6D<br>CPF | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | BULLET 5-10E<br>CPF  | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection,   | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did  | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>     | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|--------------------------|---|---|--|-----------------------------------|--------------------------------------|
|                             |                          | recordkeeping, and reporting requirements   | not comply with applicable requirements.  |  |                                   |                                      |
| 1/31/2025<br>SAR4           | BULLWI<br>NKLE 15-4D CPF | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | DISCO 8-28A CTB          | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>           | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|--------------------------------|---|---|--|-----------------------------------|--------------------------------------|
| 1/31/2025<br>SAR4           | DODGER<br>11-31G<br>CPF        | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | HALE<br>MARINA<br>12-5H<br>CPF | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | INDEPE<br>NDENCE               | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d)  | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities   | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>       | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------------|---|---|--|-----------------------------------|--------------------------------------|
|                             | 16-31B CPF                 | 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements  | and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements.   |  |                                   |                                      |
| 1/31/2025<br>SAR4           | MCKENZIE BAY<br>14-22G CPF | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | MOCCASIN 16-31G CPF        | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3)  | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR  | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
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|                             |                      | (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements   | FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements.  |  |                                   |                                      |
| 1/31/2025<br>SAR4           | PISTOL<br>12-4E PP   | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | ROCKY<br>6-9D CPF    | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection,   | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did  | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>   | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|------------------------|---|---|--|-----------------------------------|--------------------------------------|
|                             |                        | recordkeeping, and reporting requirements   | not comply with applicable requirements.  |  |                                   |                                      |
| 1/31/2025<br>SAR4           | SKUNK<br>13-3D<br>CPF  | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | TIPI V<br>14-1X<br>CPF | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |



| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>    | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-------------------------|---|---|--|-----------------------------------|--------------------------------------|
| 1/31/2025<br>SAR4           | TIPI V<br>16-13X<br>CPF | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 1/31/2025<br>SAR4           | VEGAS<br>1-12Y<br>CPF   | 40 C.F.R. §§ 60.5395(d), (e)(1), (g) and 60.5395a(a)(2), (b)(1), (d) 40 C.F.R. §§ 60.5411(c)(3) and 60.5411a(c)(3) 40 C.F.R. §§ 60.5416(a)(4), (c)(3) and 60.5416a(a)(4), (c)(3) 40 C.F.R. § 49.4165(b)(4) Associated inspection, recordkeeping, and reporting requirements | Storage vessels that are NSPS Subpart OOOO or OOOOa affected facilities and/or are subject to the Fort Berthold Indian Reservation Federal Implementation Plan (FBIR FIP) have closed vent system bypass devices used for safety purposes that did not comply with applicable requirements. | 1/22/2025  | 7/21/2025                         | 1/30/2025                            |
| 8/15/2024<br>SAR3           | 8-32E<br>CPF            | All applicable provisions of 40 C.F.R. Part 60, Subpart IIII.   | The engine is subject to National Emission Standards for Hazardous  | 7/25/2024  | 1/21/2025                         | 12/31/2023                           |

| EPA Disclosure Dates | Facility Name           | Federal Stat. and Reg. Citations                              | Description of Issue or Finding Identified   | Date Discovered and Communicated to Chord | Corrective Action Due Date | Corrective Action Closed Date |
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|                      |                         |   | Air Pollutants (NESHAP) Subpart ZZZZ and New Source Performance Standards (NSPS) Subpart IIII. As a new stationary reciprocating internal combustion engine (RICE) located at an “area source” (as defined in NESHAP Subpart ZZZZ), it must meet the requirements of NESHAP Subpart ZZZZ by meeting the requirements of NSPS Subpart IIII. Chord conducted a search for compliance records and discovered the records are missing and/or incomplete. |   |                            |                               |
| 8/15/2024<br>SAR3    | TIPI V<br>16-13X<br>CPF | All applicable provisions of 40 C.F.R. Part 63, Subpart ZZZZ. | The engine is subject to NESHAP Subpart ZZZZ. Records demonstrating compliance may be missing or incomplete. Chord conducted a search for compliance records and discovered the records are missing and/or incomplete.   | 7/25/2024                                 | 9/23/2024                  | 9/23/2024                     |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>                       | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
| 8/15/2024<br>SAR3           | TIPI V 16-13X CPF    | All applicable provisions of 40 C.F.R. Part 60, Subpart JJJJ. | The engines are subject to NESHAP Subpart ZZZZ and NSPS Subpart JJJJ. As new stationary RICE located at an “area source” (as defined in NESHAP Subpart ZZZZ), they must meet the requirements of NESHAP Subpart ZZZZ by meeting the requirements of NSPS Subpart JJJJ. Chord conducted a search for compliance records and discovered the records are missing and/or incomplete. Initial and, in some instances, periodic performance testing requirements apply, and Chord was not able to identify records of all required performance tests for all engines. | 7/25/2024  | 9/23/2024                         | 9/23/2024                            |
| 8/15/2024<br>SAR3           | VEGAS 1-12Y CPF      | All applicable provisions of 40 C.F.R. Part 60, Subpart JJJJ. | The engines are subject to NESHAP Subpart ZZZZ and NSPS Subpart JJJJ. As new stationary RICE located at an “area source” (as defined  | 7/25/2024  | 9/23/2024                         | 9/23/2024                            |

| EPA Disclosure Dates | Facility Name           | Federal Stat. and Reg. Citations                              | Description of Issue or Finding Identified   | Date Discovered and Communicated to Chord | Corrective Action Due Date | Corrective Action Closed Date |
|----------------------|-------------------------|---|--|---|----------------------------|-------------------------------|
|                      |                         |   | in NESHAP Subpart ZZZZ), they must meet the requirements of NESHAP Subpart ZZZZ by meeting the requirements of NSPS Subpart JJJJ. Chord conducted a search for compliance records and discovered the records are missing and/or incomplete. Initial and, in some instances, periodic performance testing requirements apply, and Chord was not able to identify records of all required performance tests for all engines. |   |                            |                               |
| 8/15/2024<br>SAR3    | TIPI V<br>16-13X<br>CPF | All applicable provisions of 40 C.F.R. Part 60, Subpart JJJJ. | The engines are subject to NESHAP Subpart ZZZZ and NSPS Subpart JJJJ. As new stationary RICE located at an “area source” (as defined in NESHAP Subpart ZZZZ), they must meet the requirements of NESHAP Subpart ZZZZ by meeting the requirements of NSPS   | 7/25/2024                                 | 9/23/2024                  | 9/23/2024                     |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>  | <b>Federal Stat. and Reg. Citations</b>                       | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-----------------------|---|--|--|-----------------------------------|--------------------------------------|
|                             |                       |   | Subpart JJJJ. Chord conducted a search for compliance records and discovered the records are missing and/or incomplete. Initial and, in some instances, periodic performance testing requirements apply, and Chord was not able to identify records of all required performance tests for all engines.   |  |                                   |                                      |
| 8/15/2024<br>SAR3           | VEGAS<br>1-12Y<br>CPF | All applicable provisions of 40 C.F.R. Part 60, Subpart JJJJ. | The engines are subject to NESHAP Subpart ZZZZ and NSPS Subpart JJJJ. As new stationary RICE located at an “area source” (as defined in NESHAP Subpart ZZZZ), they must meet the requirements of NESHAP Subpart ZZZZ by meeting the requirements of NSPS Subpart JJJJ. Chord conducted a search for compliance records and discovered the records are missing and/or incomplete. | 7/25/2024  | 9/23/2024                         | 9/23/2024                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
|                             |                      |   | Initial and, in some instances, periodic performance testing requirements apply, and Chord was not able to identify records of all required performance tests for all engines.  |  |                                   |                                      |
| 8/15/2024<br>SAR3           | 11-18C<br>CPF        | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 1-32C<br>CPF         | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
| 8/15/2024<br>SAR3           | 14-04C<br>CPF        | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 14-18C<br>CPF        | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 14-32B<br>CPF        | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
| 8/15/2024<br>SAR3           | 15-6F<br>CPF         | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 1-5F CPF             | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 16-32B<br>CPF        | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |



| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>        | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-----------------------------|---|---|--|-----------------------------------|--------------------------------------|
| 8/15/2024<br>SAR3           | 16-32C<br>CPF               | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 16-5F<br>(MHA T-PAD)<br>CPF | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 3-18C<br>CPF                | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
| 8/15/2024<br>SAR3           | 4-5E CPF             | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 4-5J CPF             | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 4-8F CPF             | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
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| 8/15/2024<br>SAR3           | 5-33C<br>CPF         | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 6-32G<br>CPF         | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 7-6F CPF             | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
| 8/15/2024<br>SAR3           | 8-29C<br>CPF         | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 8-32E<br>CPF         | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 9-28G<br>CPF         | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>  | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-----------------------|---|---|--|-----------------------------------|--------------------------------------|
| 8/15/2024<br>SAR3           | DODGER 11-31G CPF     | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | HALE MARINA 12-5H CPF | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | MOCCAS IN 16-31G CPF  | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
| 8/15/2024<br>SAR3           | PISTOL 12-4E PP      | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | ROCKY 6-9D CPF       | 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 11-18C CPF           | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3)                     | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions.   | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 14-04C CPF           | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. §  | The actual rolling 12-month emissions for at least one  | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
|                             |                      | 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3)  | pollutant exceeded the registered emissions.  |  |                                   |                                      |
| 8/15/2024<br>SAR3           | 14-18C<br>CPF        | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 14-32B<br>CPF        | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 8/1/2024   | 1/28/2025                         | 5/31/2022                            |
| 8/15/2024<br>SAR3           | 1-5F CPF             | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 8/1/2024   | 45685                             | 45685                                |
| 8/15/2024<br>SAR3           | 16-32C<br>CPF        | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 8/1/2024   | 45685                             | 45685                                |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|---|--|-----------------------------------|--------------------------------------|
| 8/15/2024<br>SAR3           | 3-18C<br>CPF         | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 8/1/2024   | 45685                             | 45685                                |
| 8/15/2024<br>SAR3           | 4-5E CPF             | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 8/1/2024   | 45685                             | 45685                                |
| 8/15/2024<br>SAR3           | 4-8F CPF             | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 8/1/2024   | 45685                             | 45685                                |
| 8/15/2024<br>SAR3           | 5-33C<br>CPF         | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 6-32G<br>CPF         | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. §  | The actual rolling 12-month emissions for at least one  | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |



| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>           | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|--------------------------------|---|---|--|-----------------------------------|--------------------------------------|
|                             |                                | 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3)  | pollutant exceeded the registered emissions.  |  |                                   |                                      |
| 8/15/2024<br>SAR3           | 8-29C<br>CPF                   | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 9-28G<br>CPF                   | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions  | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | DODGER<br>11-31G<br>CPF        | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | HALE<br>MARINA<br>12-5H<br>CPF | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|--|--|-----------------------------------|--------------------------------------|
| 8/15/2024<br>SAR3           | PISTOL<br>12-4E PP   | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions.  | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | ROCKY<br>6-9D CPF    | 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions.  | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 14-04C<br>CPF        | 40 C.F.R. § 49.160(c)(1)  | Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registrations are not available. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 14-18C<br>CPF        | 40 C.F.R. § 49.160(c)(1)  | Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial  | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b> | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|--|--|-----------------------------------|--------------------------------------|
|                             |                      |   | or draft records exist for the facility registration, records of signed and submitted registrations are not available.   |  |                                   |                                      |
| 8/15/2024<br>SAR3           | 15-6F<br>CPF         | 40 C.F.R. § 49.160(c)(1)                | Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registrations are not available. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 16-32B<br>CPF        | 40 C.F.R. § 49.160(c)(1)                | Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registrations are not available. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b> | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|---|--|--|-----------------------------------|--------------------------------------|
| 8/15/2024<br>SAR3           | 16-32C<br>CPF        | 40 C.F.R. § 49.160(c)(1)                | Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registrations are not available. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 3-18C<br>CPF         | 40 C.F.R. § 49.160(c)(1)                | Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registrations are not available. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 4-8F CPF             | 40 C.F.R. § 49.160(c)(1)                | Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records  | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>      | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|---------------------------|--|--|--|-----------------------------------|--------------------------------------|
|                             |                           |  | of signed and submitted registrations are not available.   |  |                                   |                                      |
| 8/15/2024<br>SAR3           | 7-6F CPF                  | 40 C.F.R. § 49.160(c)(1)   | Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registrations are not available. | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 8/15/2024<br>SAR3           | 13-3D CPF (MHA 3-06/4-06) | 40 C.F.R. § 49.160(c)(1)   | The facility commenced construction before October 3, 2016, and was required to submit a true minor registration. Record of registration is not available.   | 8/1/2024   | 1/28/2025                         | 1/28/2025                            |
| 1/31/2025<br>SAR4           | 15-32B CPF                | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit   | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                      |  | with supporting documentation.  |  |                                   |                                      |
| 1/31/2025<br>SAR4           | 16-6E<br>CPF         | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |
| 1/31/2025<br>SAR4           | BUFFALO 10-6D<br>CPF | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |
| 1/31/2025<br>SAR4           | BULLET 5-10E<br>CPF  | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1)  | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit                                | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>    | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-------------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                         | 40 C.F.R. § 49.160(a), (c)(2), and (3)   | with supporting documentation.  |  |                                   |                                      |
| 1/31/2025<br>SAR4           | BULLWINKLE 15-4D CPF    | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |
| 1/31/2025<br>SAR4           | DISCO 8-28A CTB         | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |
| 1/31/2025<br>SAR4           | INDEPENDENCE 16-31B CPF | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1)  | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit                                | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>          | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-------------------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                               | 40 C.F.R. § 49.160(a), (c)(2), and (3)   | with supporting documentation.  |  |                                   |                                      |
| 1/31/2025<br>SAR4           | MCKENZIE BAY<br>14-22G<br>CPF | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |
| 1/31/2025<br>SAR4           | SKUNK<br>13-3D<br>CPF         | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |
| 1/31/2025<br>SAR4           | TIPI V<br>14-1X<br>CPF        | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1)  | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit                                | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |



| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>    | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-------------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                         | 40 C.F.R. § 49.160(a), (c)(2), and (3)   | with supporting documentation.  |  |                                   |                                      |
| 1/31/2025<br>SAR4           | TIPI V<br>16-13X<br>CPF | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |
| 1/31/2025<br>SAR4           | VEGAS<br>1-12Y<br>CPF   | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting documentation. | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |
| 1/31/2025<br>SAR4           | 16-6E<br>CPF            | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(d)(2)–(3)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3)                     | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions.   | 1/29/2025  | 7/28/2025                         | 10/31/2018                           |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>    | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-------------------------|--|---|--|-----------------------------------|--------------------------------------|
| 1/31/2025<br>SAR4           | BUFFALO 10-6D<br>CPF    | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(d)(2)–(3)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 1/29/2025  | 7/28/2025                         | 1/31/2022                            |
| 1/31/2025<br>SAR4           | BULLET 5-10E<br>CPF     | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(d)(2)–(3)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions  | 1/29/2025  | 7/28/2025                         | 8/31/2018                            |
| 1/31/2025<br>SAR4           | BULLWINKLE 15-4D<br>CPF | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(d)(2)–(3)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 1/29/2025  | 7/28/2025                         | 5/31/2019                            |
| 1/31/2025<br>SAR4           | DISCO 8-28A<br>CTB      | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(d)(2)–(3)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. §   | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 1/29/2025  | 7/28/2025                         | 10/31/2024                           |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>          | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-------------------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                               | 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3)  |   |  |                                   |                                      |
| 1/31/2025<br>SAR4           | INDEPENDENCE<br>16-31B<br>CPF | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(d)(2)–(3)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |
| 1/31/2025<br>SAR4           | MCKENZIE BAY<br>14-22G<br>CPF | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(d)(2)–(3)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 1/29/2025  | 7/28/2025                         | 5/31/2018                            |
| 1/31/2025<br>SAR4           | SKUNK<br>13-3D<br>CPF         | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(d)(2)–(3)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 1/29/2025  | 7/28/2025                         | 4/30/2022                            |
| 1/31/2025<br>SAR4           | TIPI V<br>14-1X<br>CPF        | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(d)(2)–(3)40 C.F.R. § 49.153(a) and (b) 40 C.F.R. §  | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions. | 1/29/2025  | 7/28/2025                         | 8/31/2021                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b>    | <b>Federal Stat. and Reg. Citations</b>   | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|-------------------------|---|--|--|-----------------------------------|--------------------------------------|
|                             |                         | 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3)  |  |  |                                   |                                      |
| 1/31/2025<br>SAR4           | TIPI V<br>16-13X<br>CPF | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions.  | 1/29/2025  | 7/28/2025                         | 10/31/2021                           |
| 1/31/2025<br>SAR4           | VEGAS<br>1-12Y<br>CPF   | 40 C.F.R. § 49.4161 40 C.F.R. § 49.151(d)(2)–(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3) | The actual rolling 12-month emissions for at least one pollutant exceeded the registered emissions.  | 1/29/2025  | 7/28/2025                         | 1/29/2025                            |
| 1/31/2025<br>SAR4           | BUFFALO<br>10-6D<br>CPF | 42 U.S.C. § 7661a(a) 42 U.S.C. § 7661b(c) 40 C.F.R. § 71.1(b) 40 C.F.R. § 71.3(a)(1) 40 C.F.R. § 71.5(a)  | The actual rolling 12-month emissions for at least one pollutant exceeded the Title V major source threshold for at least 12 months, and the submittal of a Title V Operating Permit application was required. | 1/29/2025  | 7/28/2025                         | 1/31/2022                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>  | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|--|--|--|-----------------------------------|--------------------------------------|
| 1/31/2025<br>SAR4           | BULLWINKLE 15-4D CPF | 42 U.S.C. § 7661a(a) 42 U.S.C. § 7661b(c) 40 C.F.R. § 71.1(b) 40 C.F.R. § 71.3(a)(1) 40 C.F.R. § 71.5(a) | The actual rolling 12-month emissions for at least one pollutant exceeded the Title V major source threshold for at least 12 months, and the submittal of a Title V Operating Permit application was required. | 1/29/2025  | 7/28/2025                         | 2/28/2019                            |
| 1/31/2025<br>SAR4           | DISCO 8-28A CTB      | 42 U.S.C. § 7661a(a) 42 U.S.C. § 7661b(c) 40 C.F.R. § 71.1(b) 40 C.F.R. § 71.3(a)(1) 40 C.F.R. § 71.5(a) | The actual rolling 12-month emissions for at least one pollutant exceeded the Title V major source threshold for at least 12 months, and the submittal of a Title V Operating Permit application was required. | 1/29/2025  | 7/28/2025                         | 8/23/2022                            |
| 1/31/2025<br>SAR4           | TIPI V 16-13X CPF    | 42 U.S.C. § 7661a(a) 42 U.S.C. § 7661b(c) 40 C.F.R. § 71.1(b) 40 C.F.R. § 71.3(a)(1) 40 C.F.R. § 71.5(a) | The actual rolling 12-month emissions for at least one pollutant exceeded the Title V major source threshold for at least 12 months, and the submittal of a Title V Operating Permit application was required. | 1/29/2025  | 7/28/2025                         | 10/31/2021                           |
| 1/31/2025<br>SAR4           | VEGAS 1-12Y CPF      | 42 U.S.C. § 7661a(a) 42 U.S.C. § 7661b(c) 40 C.F.R. § 71.1(b) 40 C.F.R.                                  | The actual rolling 12-month emissions for at least one pollutant exceeded the Title  | 1/29/2025  | 7/28/2025                         | 7/31/2022                            |

| <b>EPA Disclosure Dates</b> | <b>Facility Name</b> | <b>Federal Stat. and Reg. Citations</b>  | <b>Description of Issue or Finding Identified</b>   | <b>Date Discovered and Communicated to Chord</b> | <b>Corrective Action Due Date</b> | <b>Corrective Action Closed Date</b> |
|-----------------------------|----------------------|--|---|--|-----------------------------------|--------------------------------------|
|                             |                      | § 71.3(a)(1) 40 C.F.R. § 71.5(a)   | V major source threshold for at least 12 months, and the submittal of a Title V Operating Permit application was required.  |  |                                   |                                      |
| 1/31/2025<br>SAR4           | DISCO 8-28A CTB      | 42 U.S.C. § 7475(a)(1), (4)<br>40 C.F.R. § 52.21(a)(2)(i), (a)(2)(iii)(B), (j) | The actual rolling 12-month emissions for at least one pollutant exceeded the New Source Review Prevention of Significant Deterioration (PSD) major source threshold. | 1/29/2025  | 7/28/2025                         | 9/30/2024                            |
| 1/31/2025<br>SAR4           | TIPI V 16-13X CPF    | 42 U.S.C. § 7475(a)(1), (4)<br>40 C.F.R. § 52.21(a)(2)(i), (a)(2)(iii)(B), (j) | The actual rolling 12-month emissions for at least one pollutant exceeded the New Source Review Prevention of Significant Deterioration (PSD) major source threshold. | 1/29/2025  | 7/28/2025                         | 2/29/2020                            |
| 1/31/2025<br>SAR4           | VEGAS 1-12Y CPF      | 42 U.S.C. § 7475(a)(1), (4)<br>40 C.F.R. § 52.21(a)(2)(i), (a)(2)(iii)(B), (j) | The actual rolling 12-month emissions for at least one pollutant exceeded the New Source Review Prevention of Significant Deterioration (PSD) major source threshold. | 1/29/2025  | 7/28/2025                         | 10/31/2021                           |

## NOTICE OF DETERMINATION

Chord Energy Corporation

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| <b>EPA<br/>Disclo<br/>sure<br/>Dates</b> | <b>Facility<br/>Name</b> | <b>Federal Stat. and Reg.<br/>Citations</b> | <b>Description of Issue or<br/>Finding Identified</b>  | <b>Date<br/>Discovered<br/>and<br/>Communica<br/>ted to<br/>Chord</b> | <b>Correcti<br/>ve<br/>Action<br/>Due Date</b> | <b>Correcti<br/>ve<br/>Action<br/>Closed<br/>Date</b> |
|--|--------------------------|---|--|---|--|---|
| 1/31/20<br>25<br>SAR4                    | TIPI V<br>16-13X<br>CPF  | 40 C.F.R. § 49.160(c)(1)                    | The facility commenced construction on or after October 3, 2016, and was required to submit Part 1 and Part 2 of a true minor registration. The Part 2 submittal was filed late. | 1/29/2025   | 7/28/2025                                      | 7/30/2018   |

**Appendix B: Chord New Owner Audit Facilities**

| <b><u>MONTANA FACILITIES</u></b>                          |                      |
|---|----------------------|
| <b>Facility Name</b>                                      | <b>County, State</b> |
| <b>AMAZING GRACE<br/>FEDERAL 11-2H</b>                    | Roosevelt County, MT |
| <b>B &amp; RT - DAVE T 2958<br/>1325H</b>                 | Roosevelt County, MT |
| <b>BARTER 21-3H</b>                                       | Richland County, MT  |
| <b>BERRY 24-32-1H</b>                                     | Richland County, MT  |
| <b>BERWICK 14B-2-1H</b>                                   | Roosevelt County, MT |
| <b>BERWICK 4-2HE</b>                                      | Roosevelt County, MT |
| <b>BETSY FEDERAL<br/>2758 2429H</b>                       | Roosevelt County, MT |
| <b>BEULAH IRENE<br/>FEDERAL 19-18H</b>                    | Roosevelt County, MT |
| <b>BOUVARDIA<br/>FEDERAL</b>                              | Richland County, MT  |
| <b>BOWIE - CROCKETT<br/>2958 42-21 1H</b>                 | Roosevelt County, MT |
| <b>BREWER 2759 15-22<br/>CTB</b>                          | Roosevelt County, MT |
| <b>BRIAN M 2958 43-10H</b>                                | Roosevelt County, MT |
| <b>BUXBAUM 21-5-1H</b>                                    | Richland County, MT  |
| <b>CARSON FEDERAL -<br/>POPPY FEDERAL<br/>2658 12-17H</b> | Richland County, MT  |
| <b>CHRISTIANSEN 34-<br/>11-1H</b>                         | Richland County, MT  |
| <b>COPPER 2959 42-20H</b>                                 | Roosevelt County, MT |



| <b><u>MONTANA FACILITIES</u></b>             |                      |
|--|----------------------|
| <b>Facility Name</b>                         | <b>County, State</b> |
| <b>COYOTE FEDERAL<br/>2758 438H</b>          | Roosevelt County, MT |
| <b>DAD FRYE FEDERAL<br/>2758 24-32B</b>      | Roosevelt County, MT |
| <b>DAISY MAY 2758 31-<br/>28H</b>            | Roosevelt County, MT |
| <b>DAVID FEDERAL -<br/>SHERRI 2658 43-9H</b> | Richland County, MT  |
| <b>DISCO 2959 13-30H</b>                     | Roosevelt County, MT |
| <b>DIXIE FEDERAL -</b>                       | Roosevelt County, MT |
| <b>DOUBLE BAR M 24-<br/>32H</b>              | Richland County, MT  |
| <b>ELLA MARIE 2759 9-4<br/>CTB</b>           | Roosevelt County, MT |
| <b>FALCON FEDERAL<br/>2759 1621 CTB</b>      | Roosevelt County, MT |
| <b>FALCON FEDERAL</b>                        | Roosevelt County, MT |
| <b>FANNIE 2759 30-31<br/>CTB</b>             | Roosevelt County, MT |
| <b>FREESIA FEDERAL<br/>2658 1311H</b>        | Richland County, MT  |
| <b>HACKLEY 21-30H</b>                        | Richland County, MT  |
| <b>HALVORSON<br/>FEDERAL</b>                 | Roosevelt County, MT |
| <b>HUNTER 21-26-1H</b>                       | Richland County, MT  |
| <b>IVERSEN 34-32-4H</b>                      | Richland County, MT  |
| <b>IVERSEN BROS 31-1-<br/>1H</b>             | Richland County, MT  |

| <b><u>MONTANA FACILITIES</u></b>             |                      |
|--|----------------------|
| <b>Facility Name</b>                         | <b>County, State</b> |
| <b>IVERSON BROS 14-33H</b>                   | Richland County, MT  |
| <b>JIMBO FEDERAL 2759 14-23 CTB</b>          | Roosevelt County, MT |
| <b>KILEN 21-15-1H</b>                        | Richland County, MT  |
| <b>KITTLESON 24-8TFH</b>                     | Richland County, MT  |
| <b>KITTLESON FEDERAL 2424-1H</b>             | Richland County, MT  |
| <b>KITTLESON FEDERAL 3423-1H</b>             | Richland County, MT  |
| <b>KL JACKSON 2959 43-20H</b>                | Roosevelt County, MT |
| <b>KROGEDAL FEDERAL 2958 11-27H</b>          | Roosevelt County, MT |
| <b>LARSEN FARMS 14-7H</b>                    | Roosevelt County, MT |
| <b>LESTER FEDERAL -</b>                      | Roosevelt County, MT |
| <b>LOKI 2658 12-25H</b>                      | Richland County, MT  |
| <b>LONE BUTTE PATRICIA 2425-1H</b>           | Richland County, MT  |
| <b>LONG COULEE FEDERAL</b>                   | Roosevelt County, MT |
| <b>LUKE SWEETMAN 24-25H</b>                  | Roosevelt County, MT |
| <b>M &amp; M T - RAY FEDERAL 2958 13-26H</b> | Roosevelt County, MT |
| <b>MAHLEN 24-32H</b>                         | Richland County, MT  |
| <b>MALSAM 14-18-1H</b>                       | Richland County, MT  |

| <b><u>MONTANA FACILITIES</u></b>       |                      |
|--|----------------------|
| <b>Facility Name</b>                   | <b>County, State</b> |
| <b>MARILYN 2758 14-23 CTB</b>          | Roosevelt County, MT |
| <b>MARY WILSON 10-3H</b>               | Roosevelt County, MT |
| <b>MATADOR FEDERAL 2658</b>            | Richland County, MT  |
| <b>MCCRACKEN 2758 10-11 CTB</b>        | Roosevelt County, MT |
| <b>MERCY 2759 11-2 CTB</b>             | Roosevelt County, MT |
| <b>MILLER GIRLS FEDERAL 2758 42-7H</b> | Roosevelt County, MT |
| <b>MULLIN 21-24-1H</b>                 | Richland County, MT  |
| <b>NORBY 21-16-1H</b>                  | Richland County, MT  |
| <b>OLSON BOTTOMS</b>                   | Richland County, MT  |
| <b>OTIS - CARL FEDERAL 2658 43-23H</b> | Richland County, MT  |
| <b>PALMER 24-21-1H</b>                 | Richland County, MT  |
| <b>PAUL BYRON 2758 41-13H</b>          | Roosevelt County, MT |
| <b>PIERCY FEDERAL -</b>                | Roosevelt County, MT |
| <b>PREWITT 26-35-1TFH</b>              | Richland County, MT  |
| <b>REVEILLE FEDERAL 2759 14-26H</b>    | Roosevelt County, MT |
| <b>RING FEDERAL 2858 44-34H</b>        | Roosevelt County, MT |
| <b>ROMO BROTHERS 4-19H</b>             | Roosevelt County, MT |
| <b>SAGE BRUSH 2758 16-21 CTB</b>       | Roosevelt County, MT |
| <b>SALSBURY 24-35-1H</b>               | Richland County, MT  |

| <b><u>MONTANA FACILITIES</u></b>                         |                      |
|--|----------------------|
| <b>Facility Name</b>                                     | <b>County, State</b> |
| <b>SAM 2858 12-17H</b>                                   | Roosevelt County, MT |
| <b>SIGNAL BUTTE 2758<br/>9-4 CTB</b>                     | Roosevelt County, MT |
| <b>SIMMERS 4 21-30-1H</b>                                | Richland County, MT  |
| <b>SKOV 31-27-4H</b>                                     | Richland County, MT  |
| <b>SKOV 31-28-1H</b>                                     | Richland County, MT  |
| <b>SORTEBERG 27-34-1H</b>                                | Richland County, MT  |
| <b>STATE 21-28H</b>                                      | Richland County, MT  |
| <b>STILT FEDERAL -<br/>DIANN FEDERAL<br/>2658 42-22H</b> | Richland County, MT  |
| <b>STONEWALL<br/>FEDERAL</b>                             | Roosevelt County, MT |
| <b>SUNDHEIM 21-27-1H</b>                                 | Richland County, MT  |
| <b>SUNDHEIM 21-3-1H</b>                                  | Richland County, MT  |
| <b>SUNDHEIM 31-17-1H<br/>&amp; SUNDHEIM 44-8-3H</b>      | Richland County, MT  |
| <b>SUNDHEIM 31-2-1H</b>                                  | Richland County, MT  |
| <b>SUNDHEIM<br/>FEDERAL 24-</b>                          | Richland County, MT  |
| <b>SUSIE 15-22H</b>                                      | Roosevelt County, MT |
| <b>SUSIE 2758 15-22 CTB</b>                              | Roosevelt County, MT |
| <b>TALen - TANA 2759<br/>43-7H</b>                       | Roosevelt County, MT |
| <b>TIM FEDERAL 2658<br/>21-10H</b>                       | Richland County, MT  |
| <b>TVEIT 25-36H</b>                                      | Richland County, MT  |
| <b>VITT 31-17-1H</b>                                     | Richland County, MT  |
| <b>WATTS 42-21-1H</b>                                    | Richland County, MT  |

## NOTICE OF DETERMINATION

Chord Energy Corporation

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| <b><u>MONTANA FACILITIES</u></b> |                      |
|----------------------------------|----------------------|
| <b>Facility Name</b>             | <b>County, State</b> |
| <b>WEBER FEDERAL 24-30-1H</b>    | Richland County, MT  |
| <b>WILSON 4-15H</b>              | Roosevelt County, MT |
| <b>WILSON FEDERAL 14-23H</b>     | Roosevelt County, MT |
| <b>YOUNG 31-1-1H</b>             | Richland County, MT  |
| <b>WILSON 4-15H</b>              | Roosevelt County, MT |
| <b>WILSON FEDERAL 14-23H</b>     | Roosevelt County, MT |
| <b>YOUNG 31-1-1H</b>             | Richland County, MT  |

| <b><u>FORT BERTHOLD INDIAN RESERVATION<br/>FACILITIES</u></b> |                      |
|---|----------------------|
| <b>Facility Name</b>  | <b>County, State</b> |
| <b>1-5F CPF</b>   | McLean County, ND    |
| <b>1-32C CPF</b>  | McLean County, ND    |
| <b>3-18C CPF</b>  | McLean County, ND    |
| <b>4-5E CPF</b>   | Dunn County, ND      |
| <b>4-5J CPF</b>   | Dunn County, ND      |
| <b>4-8F CPF</b>   | McLean County, ND    |
| <b>5-33C CPF</b>  | McLean County, ND    |
| <b>6-32G CPF</b>  | Dunn County, ND      |
| <b>7-6F CPF</b>   | McLean County, ND    |
| <b>8-29C CPF</b>  | McLean County, ND    |
| <b>8-32E CPF</b>  | Dunn County, ND      |
| <b>9-28G CPF</b>  | Dunn County, ND      |
| <b>11-18C CPF</b>   | McLean County, ND    |
| <b>13-3D CPF (MHA 3-06/4-06)</b>                              | Dunn County, ND      |
| <b>14-04C CPF</b>   | McLean County, ND    |
| <b>14-18C CPF</b>   | McLean County, ND    |
| <b>14-32B CPF</b>   | Dunn County, ND      |
| <b>15-6F CPF</b>  | McLean County, ND    |
| <b>15-32B CPF</b>   | Dunn County, ND      |
| <b>16-5F (MHA T-PAD) CPF</b>                                  | McLean County, ND    |
| <b>16-6E CPF</b>  | Dunn County, ND      |
| <b>16-32B CPF</b>   | Dunn County, ND      |
| <b>16-32C CPF</b>   | McLean County, ND    |
| <b>BUFFALO 10-6D CPF</b>                                      | Dunn County, ND      |

| <b><u>FORT BERTHOLD INDIAN RESERVATION<br/>FACILITIES</u></b> |                      |
|---|----------------------|
| <b>Facility Name</b>  | <b>County, State</b> |
| <b>BULLET 5-10E CPF</b>                                       | Dunn County, ND      |
| <b>BULLWINKLE 15-4D<br/>CPF</b>                               | Dunn County, ND      |
| <b>DISCO 8-28A CTB</b>  | Mountrail County, ND |
| <b>DODGER 11-31G CPF</b>                                      | Dunn County, ND      |
| <b>HALE MARINA 12-5H<br/>CPF</b>                              | Dunn County, ND      |
| <b>INDEPENDENCE 16-<br/>31B CPF</b>                           | Dunn County, ND      |
| <b>MCKENZIE BAY 14-<br/>22G CPF</b>                           | Dunn County, ND      |
| <b>MOCCASIN 16-31G<br/>CPF</b>                                | Dunn County, ND      |
| <b>PISTOL 12-4E PP</b>  | Dunn County, ND      |
| <b>ROCKY 6-9D CPF</b>   | Dunn County, ND      |
| <b>SKUNK 13-3D CPF</b>  | Dunn County, ND      |
| <b>TIPI V 14-1X CPF</b>                                       | McKenzie County, ND  |
| <b>TIPI V 16-13X CPF</b>                                      | McKenzie County, ND  |
| <b>VEGAS 1-12Y CPF</b>  | McKenzie County, ND  |
| <b>1-5F CPF</b>   | McLean County, ND    |
| <b>1-32C CPF</b>  | McLean County, ND    |
| <b>3-18C CPF</b>  | McLean County, ND    |
| <b>4-5E CPF</b>   | Dunn County, ND      |
| <b>4-5J CPF</b>   | Dunn County, ND      |
| <b>4-8F CPF</b>   | McLean County, ND    |
| <b>5-33C CPF</b>  | McLean County, ND    |
| <b>6-32G CPF</b>  | Dunn County, ND      |
| <b>7-6F CPF</b>   | McLean County, ND    |

| <b><u>FORT BERTHOLD INDIAN RESERVATION<br/>FACILITIES</u></b> |                      |
|---|----------------------|
| <b>Facility Name</b>  | <b>County, State</b> |
| <b>8-29C CPF</b>  | McLean County, ND    |
| <b>8-32E CPF</b>  | Dunn County, ND      |
| <b>9-28G CPF</b>  | Dunn County, ND      |
| <b>11-18C CPF</b>   | McLean County, ND    |
| <b>13-3D CPF (MHA 3-06/4-06)</b>                              | Dunn County, ND      |
| <b>14-04C CPF</b>   | McLean County, ND    |
| <b>14-18C CPF</b>   | McLean County, ND    |
| <b>14-32B CPF</b>   | Dunn County, ND      |
| <b>15-6F CPF</b>  | McLean County, ND    |
| <b>15-32B CPF</b>   | Dunn County, ND      |
| <b>16-5F (MHA T-PAD) CPF</b>                                  | McLean County, ND    |
| <b>16-6E CPF</b>  | Dunn County, ND      |
| <b>16-32B CPF</b>   | Dunn County, ND      |
| <b>16-32C CPF</b>   | McLean County, ND    |
| <b>BUFFALO 10-6D CPF</b>                                      | Dunn County, ND      |
| <b>BULLET 5-10E CPF</b>                                       | Dunn County, ND      |
| <b>BULLWINKLE 15-4D CPF</b>                                   | Dunn County, ND      |
| <b>DISCO 8-28A CTB</b>  | Mountrail County, ND |
| <b>DODGER 11-31G CPF</b>                                      | Dunn County, ND      |
| <b>HALE MARINA 12-5H CPF</b>                                  | Dunn County, ND      |
| <b>INDEPENDENCE 16-31B CPF</b>                                | Dunn County, ND      |
| <b>MCKENZIE BAY 14-22G CPF</b>                                | Dunn County, ND      |



| <b><u>FORT BERTHOLD INDIAN RESERVATION</u></b> |                      |
|--|----------------------|
| <b><u>FACILITIES</u></b>                       |                      |
| <b>Facility Name</b>                           | <b>County, State</b> |
| <b>MOCCASIN 16-31G<br/>CPF</b>                 | Dunn County, ND      |
| <b>PISTOL 12-4E PP</b>                         | Dunn County, ND      |
| <b>ROCKY 6-9D CPF</b>                          | Dunn County, ND      |
| <b>SKUNK 13-3D CPF</b>                         | Dunn County, ND      |
| <b>TIPI V 14-1X CPF</b>                        | McKenzie County, ND  |
| <b>TIPI V 16-13X CPF</b>                       | McKenzie County, ND  |
| <b>VEGAS 1-12Y CPF</b>                         | McKenzie County, ND  |