



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029**

**VIA UPS AND ELECTRONIC MAIL**

President/CEO  
Resources Preservation, Inc.  
55 Alpha Drive West 3<sup>rd</sup> Flr.  
Pittsburgh, PA 15238

James S. Bolinger  
General Manager  
Resources Preservation, Inc.  
285 Custom Lumber Lane  
Kane, PA 16735  
[jbolinger@argresources.us](mailto:jbolinger@argresources.us)

Re: Proposed Administrative Order  
Docket No. SDWA-03-2022-0038DU

Dear Resources Preservation Officers:

Attached is a proposed Administrative Order for Compliance (“Order”) that United States Environmental Protection Agency Region 3 (“EPA”) is preparing to issue to Resources Preservation, Inc, to address multiple violations of the Underground Injection Control (“UIC”) program under the Safe Drinking Water Act (“SDWA”) at Resources Preservation’s Elk County facilities. The Order addresses 375 injection wells where operations have ceased for over 2 years but which have not been plugged, and for which Resources Preservation has not shown non-endangerment of underground sources of drinking water. The proposed Order addresses injection wells which were not covered by the Administrative Order for Compliance issued on March 31, 2020 (No. SDWA-03-2020-0009DU).

Pursuant to Section 1423(c) of the SDWA, before the EPA can issue the final Order, EPA must provide public notice and opportunity to comment, and must give the respondent an opportunity to request a hearing. As the Order indicates, you may request a hearing by contacting the Regional Hearing Clerk at [R3\\_Hearing\\_Clerk@epa.gov](mailto:R3_Hearing_Clerk@epa.gov) within 30 days of the receipt of this Order. As a member of the public you can also comment on the Order. EPA posts matters for comment at: <https://www.epa.gov/aboutepa/epa-region-3-mid-atlantic#pn>.

EPA has not determined whether Resources Preservation constitutes a “small business” under the Small Business Regulatory Enforcement and Fairness Act (“SBREFA”) (see Title II of Public Law No. 104-121). The Small Business Resources and the Small Business Regulatory Enforcement and Fairness Act (“SBREFA”) information link (<https://www.dol.gov/agencies/oasam/centers-offices/business-operations-center/osdbu/compliance-assistance/resources>) provides information on contacting the SBREFA Ombudsman to comment on federal enforcement and compliance activities and provides information on compliance assistance. Participating in the SBREFA program creates no new legal rights or defenses and will not affect EPA’s decision to pursue this enforcement action. The Ombudsman does not participate in resolving EPA’s enforcement actions.

Re: *Proposed Administrative Order*  
*Docket No. SDWA-03-2022-0038DU*

If you have any questions pertaining to this matter, please contact Leah Zedella of my staff at (215) 814-2838 or [zedella.leah@epa.gov](mailto:zedella.leah@epa.gov), or have your attorney contact Nina Rivera at (215) 814-2667 or [rivera.nina@epa.gov](mailto:rivera.nina@epa.gov).

Sincerely,

Karen Melvin, Director  
Enforcement & Compliance Assurance Division

cc: President/CEO, Resources Preservation, Inc., 100 Four Fall Corporate Center, Conshohocken, PA 19128  
John Crow, PADEP, [jcrow@pa.gov](mailto:jcrow@pa.gov)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
PHILADELPHIA, PENNSYLVANIA 19103

**IN THE MATTER OF:**

)

)

**PROPOSED**

)

**ADMINISTRATIVE ORDER**

)

**FOR COMPLIANCE**

Resources Preservation, Inc.,

)

f/k/a ARG Resources, Inc.

)

55 Alpha Drive West

)

3<sup>rd</sup> Floor

)

Pittsburgh, PA 15238

)

Docket No. SDWA-03-2022-0038DU

Proceedings Pursuant to Section

1423(c) of the Safe Drinking Water

Act, 42 U.S.C. § 300h-2(c).

)

**I. STATUTORY AUTHORITY**

1. This proposed Administrative Order for Compliance (“Order”) is issued pursuant to Section 1423(c)(2) of the Safe Drinking Water Act (“Act” or “SDWA”), 42 U.S.C. § 300h-2(c)(2).
2. The authority to issue an order pursuant to Section 1423(c) of the Act has been vested in the Administrator of the United States Environmental Protection Agency (“EPA” or “the Agency”). The Administrator of EPA has delegated the authority to the Regional Administrator of EPA, Region III, who has redelegated it to the Director of the Enforcement and Compliance Assurance Division (“ECAD”), EPA Region III.

**II. STATUTORY AND REGULATORY FRAMEWORK**

3. Part C of the SDWA, Sections 1421 – 1429, 42 U.S.C. §§ 300h – 300h-8, sets forth the statutory requirements for the Underground Injection Control (“UIC”) program.
4. Section 1421 of SDWA, 42 U.S.C. § 300h, requires that EPA promulgate regulations, which shall include inspection, monitoring, recordkeeping and reporting requirements, for State UIC programs that prevent endangerment to underground sources of drinking water (“USDWs”) by underground injection.
5. Section 1422(b) of the SDWA, 42 U.S.C. § 300h-1(b), provides that States, upon receipt of EPA’s approval of a proposed UIC program, may implement a Federally-enforceable UIC program in that State and obtain primary enforcement responsibility of that program. Section 1422(c) of the SDWA, 42 § 300h-1(c) further provides that, in states that have not obtained primacy, EPA is to prescribe an applicable UIC program.
6. Pursuant to Sections 1421 and 1422 of SDWA, 42 U.S.C. §§ 300h and 300h-1, respectively, EPA has promulgated regulations for UIC programs at 40 C.F.R. Parts 144 through 147.
7. The Commonwealth of Pennsylvania has not obtained primacy. The EPA promulgated a program for the Commonwealth of Pennsylvania at 40 C.F.R. Part 147, Subpart NN, 40 C.F.R. §§ 147.1951- 1955, which became effective on June 25, 1984.
8. “Owner or operator” is defined in 40 C.F.R. § 144.3 to mean “the owner or operator of any ‘facility or activity’ subject to regulation under the UIC program.”

9. “Director” is defined in 40 C.F.R. §144.3 to mean “the Regional Administrator, the State director or the Tribal director as the context requires, or an authorized representative. When there is no approved State or Tribal program, and there is an EPA administered program, ‘Director’ means the Regional Administrator.”
10. “Regional Administrator” is defined in 40 C.F.R. §144.3 to mean “the Regional Administrator of the appropriate Regional Office of the Environmental Protection Agency or the authorized representative of the Regional Administrator.”
11. “Person” is defined in 40 C.F.R. § 141.2 to mean “an individual, corporation, company, association, partnership, municipality, or State, Federal, or tribal agency.”
12. “Facility or activity” is defined in 40 C.F.R § 144.3, in pertinent part, to mean “any UIC ‘injection well,’... that is subject to regulation under the UIC program.”
13. “UIC” is defined in 40 C.F.R. § 144.3 to mean “the Underground Injection Control program under Part C of the Safe Drinking Water Act, including an ‘approved State program.’”
14. “Injection well” is defined in 40 C.F.R. § 144.3 to mean “a ‘well’ into which ‘fluids’ are being injected.”
15. “Fluid” is defined in 40 C.F.R. § 144.3 to mean “any material or substance which flows or moves whether in a semisolid, liquid, sludge, gas, or any other form or state.”
16. “Well” is defined in 40 C.F.R. § 144.3, in pertinent part, to mean “[a] bored, drilled, or driven shaft whose depth is greater than the largest surface dimension...”
17. “Underground Source of Drinking Water (USDW)” is defined in 40 C.F.R. § 144.3 to mean “an aquifer or its portion: (a)(1) which supplies any public water system; or (2) which contains a sufficient quantity of ground water to supply a public water system; and (i) Currently supplies drinking water for human consumption; or (ii) contains fewer than 10,000 mg/l total dissolved solids; and (b) which is not an exempted aquifer.”
18. Federal regulations at 40 C.F.R. §144.6 define six classes of injection wells. Class II wells inject fluids which are brought to the surface in connection with conventional oil or natural gas production. Specifically, 40 C.F.R. § 144.6(b) defines wells which inject fluids for enhanced recovery of oil or natural gas as Class II wells.
19. UIC Class II enhanced recovery wells (known as II-R) are used to assist oil and gas production by injecting produced brines (and other chemicals) into previously depleted production zones to displace oil and/or gas and drive it to a production wellbore. Injection into II-R wells may be authorized by rule or by permit.
20. 40 C.F.R. Part 144, Subpart C sets forth the regulations that apply to UIC wells authorized by rule. 40 C.F.R. § 144.22(a) provides that “[a]n owner or operator of a well which is authorized by rule pursuant to this section shall rework, operate, maintain, convert, plug, abandon or inject into the well in compliance with applicable regulations.”

21. 40 C.F.R. Part 144, Subpart D sets forth the regulations that apply to UIC wells authorized by permit. 40 C.F.R. § 144.31(a) provides that “[u]nless an underground injection well is authorized by rule under subpart C of this part, all injection activities including construction of an injection well are prohibited until the owner or operator is authorized by permit.”
22. 40 C.F.R. § 144.22(d) specifies that “[t]he owner or operator of a well authorized [by rule] under this section shall comply with the applicable requirements of § 144.28 and part 147 of this chapter.”
23. 40 C.F.R. § 144.28 states that “[t]he following requirements apply to the owner or operator of a Class I, II or III well authorized by rule under this subpart, as provided by §§ 144.21(e) and 144.22(d).” 40 C.F.R. § 144.28(a) specifies that “[t]he owner or operator shall comply with all applicable requirements of this subpart and subpart B of this part. Any noncompliance with these requirements constitutes a violation of the Safe Drinking Water Act and is grounds for enforcement action...”
24. 40 C.F.R. § 144.28(c) requires the owner or operator of a Class II UIC well to “prepare, maintain, and comply with a plan for plugging and abandonment of the well or project that meets the requirements of § 146.10 of this chapter and is acceptable to the Director” and, pursuant to paragraph (2)(i) of that subsection, “submit the plan, on a form provided by the Regional Administrator, no later than one year after the effective date of the UIC program in the state.”
25. 40 C.F.R. § 144.28(c)(2)(iv)(B) requires that for Class I, II, and III wells authorized by rule under an EPA administered program, “[a]fter a cessation of operations of two years the owner or operator shall plug and abandon the well in accordance with the [plugging and abandonment] plan unless he...[d]escribe [*sic*] actions or procedures satisfactory to the Regional Administrator, that the owner or operator will take to ensure that the well will not endanger USDWs during the period of temporary abandonment. These actions and procedures shall include compliance with the technical requirements applicable to active injection wells unless waived by the Regional Administrator.”
26. 40 C.F.R. § 144.28(d)(1) requires that the owner and operator of a rule-authorized Class II well “demonstrate and maintain financial responsibility and resources to close, plug and abandon the underground injection operation in a manner prescribed by the Director until: (i) The well has been plugged and abandoned in accordance with an approved plugging and abandonment plan pursuant to §§ 144.28(c) and 146.10 and submission of a plugging and abandonment report has been made pursuant to § 144.28(k)...” 40 C.F.R. § 144.28(d)(2) states that “[f]or EPA-administered programs, the owner or operator shall submit such evidence no later than one year after the effective date of the UIC program in the State.”
27. 40 C.F.R. § 144.28(f)(2) specifies that “[t]he owner or operator of a Class I, II or III injection well authorized by rule shall establish and maintain mechanical integrity as defined in § 146.8 of this chapter until the well is properly plugged in accordance with an approved plugging and abandonment plan pursuant to §§ 144.28(c) and 146.10, and a plugging and abandonment report pursuant to § 144.28(k) is submitted, or until the well is converted in compliance with § 144.28(j).”
28. 40 C.F.R. § 144.28(g)(2)(iv)(B) requires that, for rule-authorized Class II wells, “[t]he owner or

operator shall demonstrate mechanical integrity pursuant to 146.8 of this chapter at least once every five years”.

29. 40 C.F.R. § 144.28(f)(3) provides that when the Director determines that a rule-authorized Class II injection well lacks mechanical integrity pursuant to § 146.8 of this chapter,

...the Director shall give written notice of his [or her] determination to the owner or operator. Unless the Director requires immediate cessation, the owner or operator shall cease injection into the well within 48 hours of receipt of the Director’s determination. The Director may allow plugging of the well in accordance with the requirements of § 146.10 of this chapter, or require the owner or operator to perform such additional construction, operation, monitoring, reporting and corrective action as is necessary to prevent the movement of fluid into or between USDWs caused by the lack of mechanical integrity. The owner or operator may resume injection upon receipt of written notification from the Director that the owner or operator has demonstrated mechanical integrity pursuant to § 146.8 of this chapter.

30. 40 C.F.R. § 144.31(e)(10) requires all applicants for Class II permits to provide in their application to the Director “a plugging and abandonment plan that meets the requirements of § 146.10 of this chapter and is acceptable to the Director.”

31. 40 C.F.R. § 144.33(a) provides that “The Director may issue a permit on an area basis, rather than for each well individually...”

32. 40 C.F.R. § 144.51 states that “[t]he following conditions apply to all UIC permits.” 40 C.F.R. §144.51(a) specifies that “[t]he permittee must comply with all conditions of the permit. Permit noncompliance constitutes a violation of the Safe Drinking Water Act and is grounds for enforcement action...”

33. 40 C.F.R. § 144.51(q)(1) specifies that “[t]he owner or operator of a Class I, II, III or IV well permitted under this part shall establish mechanical integrity prior to commencing injection or on a schedule determined by the Director. Thereafter the owner or operator of Class I, II or III wells must maintain mechanical integrity as defined in § 146.8 of this chapter...”

34. 40 C.F.R. § 144.51(q)(2) specifies that when the Director determines that a Class II well authorized by a permit lacks mechanical integrity,

... he/she shall give written notice of his/her determination to the owner or operator. Unless the Director requires immediate cessation, the owner or operator shall cease injection into the well within 48 hours of receipt of the Director’s determination. The Director may allow plugging of the well pursuant to the requirements of § 146.10 of this chapter or require the permittee to perform such additional construction, operation, monitoring, reporting and corrective action as is necessary to prevent the movement of fluid into or between USDWs caused by the lack of mechanical integrity. The owner or operator may resume injection upon written notification from the Director that the owner or operator has demonstrated mechanical integrity pursuant to § 146.8 of this chapter.

35. 40 C.F.R. § 144.52(a)(6) requires that for Class II wells authorized by permit, [a]fter a cessation of operations of two years the owner or operator shall plug and abandon the well in accordance with the plan unless he...[d]escribes actions or procedures, satisfactory to the Regional Administrator, that the owner or operator will take to ensure that the well will not endanger USDWs during the period of temporary abandonment. These actions and procedures shall include compliance with the technical requirements applicable to active injection wells unless waived by the Regional Administrator.
36. 40 C.F.R. § 144.52(a)(7) requires that the permittee demonstrate and maintain financial responsibility and resources to close, plug, and abandon the underground injection operation in a manner prescribed by the Director until...[t]he well has been plugged and abandoned in accordance with an approved plugging and abandonment plan pursuant to §§ 141.51(o), 146.10, and 146.92 of this chapter, and submitted a plugging and abandonment report pursuant to § 144.51(p).
37. Section 1423(c) of the Act, 42 U.S.C. § 300h-2(c)(2) authorizes the Administrator of the EPA, in any case in which the Administrator is authorized to bring a civil action under Section 1423 with respect to any regulation or other requirement of Part C of the Act (pertaining to Protection of Underground Source of Drinking Water) relating to the underground injection of brine or other fluids which are brought to the surface in connection with oil or natural gas production, to issue an order either assessing a civil penalty, or requiring compliance with such regulation or other requirement, or both.

### **III. FINDINGS OF FACT AND CONCLUSIONS OF LAW**

38. Respondent, Resources Preservation, Inc., formerly known as ARG Resources, Incorporated, is a corporation that is registered to do business in the Commonwealth of Pennsylvania with a registered address of 55 Alpha Drive West, 3<sup>rd</sup> Floor, Pittsburgh, PA, 15238 and is therefore a “person” within the meaning of 40 C.F.R. §141.2.
39. In July of 2001, Respondent purchased several facilities consisting of multiple II-R wells located in the Allegheny National Forest in Elk County, Pennsylvania (jointly referred to as “Facility”). The Facility includes about 614 injection wells for enhanced recovery, both rule-authorized and permitted, under UIC Permit Nos. PAS2R208AELK, PAS2R208BELK, PAS2R208CELK, PAS2R208DELK, PAS2R222AELK, PAS2R222BELK. The Facility also includes abandoned wells within the area of review which, as a permit condition, required corrective action to prevent movement of fluid into USDWs.
40. EPA UIC Permits PAS2R208BELK, PAS2R208CELK, PAS2R208DELK, and PAS2R222BELK Part II.C.4, “Monitoring Requirements,” require that “A demonstration of mechanical integrity in accordance with 40 C.F.R. 146.8 shall, after the initial demonstration, be made at least once every five years.”
41. For UIC rule-authorized Permits PAS2R208AELK and PAS2R222AELK, 40 C.F.R. § 144.28(g)(2) requires that, for Class II wells, “[t]he owner or operator shall demonstrate

mechanical integrity pursuant to 146.8 of this chapter at least once every five years”.

42. EPA UIC Permits PAS2R208BELK, PAS2R208CELK, PAS2R208DELK, and PAS2R222BELK Part II.D.13.b, “Cessation of Injection Activity”, require that “[a]fter a cessation of injection for two years the owner or operator shall plug and abandon the wells in accordance with the Plugging and Abandonment Plan unless he...[d]escribes actions or procedures, satisfactory to the Director, that the owner or operator will take to ensure that the wells will not endanger USDWs during the period of temporary abandonment. These actions and procedures shall include compliance with the technical requirements applicable to active injection wells unless waived, in writing, by the Director.”
43. For UIC rule-authorized permits PAS2R208AELK and PAS2R222AELK, 40 C.F.R. § 144.28(c)(2)(iv)(B) requires that if Class II wells cease operations for two years, the owner or operator shall plug and abandon the wells unless they show mechanical integrity or show non-endangerment in a way satisfactory to the Regional Administrator.
44. On April 17<sup>th</sup>, 2018, EPA issued an Administrative Order for Compliance, Docket No. SDWA-03-2018-0068DU (“2018 Order”), to Respondent that required Respondent to submit to EPA a plan to address the UIC violations described in the Order. Specifically, the 2018 Order required Respondent to address 32 wells lacking mechanical integrity and about 40 improperly plugged abandoned wells identified through a prior criminal enforcement case against a former plugging contractor. The effective date of the 2018 Order was May 17<sup>th</sup>, 2018. The deadline for submitting a Notice of Intent to Comply and a plan for compliance was August 15<sup>th</sup>, 2018.
45. On August 17<sup>th</sup>, 2018, in response to the 2018 Order, Respondent submitted a Notice of Intent to Comply to EPA and provided an implementation plan that was dependent on the sale of the company. On September 20, 2018, EPA rejected this plan.
46. On February 11<sup>th</sup>, 2019, EPA issued a letter to Respondent stating that Respondent was in violation of the 2018 Order for failing to submit an approvable plan for compliance. Respondent had not plugged the abandoned wells under the 2018 Order. At least three of the 32 wells under the 2018 Order remained out of compliance for lacking mechanical integrity.
47. On March 31<sup>st</sup>, 2020, EPA issued an Administrative Order for Compliance, Docket No. SDWA-03-2020-0009DU, to Respondent (“2020 Order”). The 2020 Order superseded the 2018 Order and included additional requirements. The 2020 Order required Respondent to submit to EPA a plan for addressing noncompliance at 275 wells. Specifically, the 2020 Order required Respondent to address three (3) wells that lacked mechanical integrity from the 2018 Order, seven (7) additional wells that failed their last mechanical integrity demonstration, 48 improperly plugged abandoned wells, and 217 wells that failed to comply with non-endangerment demonstration regulations after a cessation of operation of two years. On April 30<sup>th</sup>, 2020, the 2020 Order became effective, and the compliance plan was due May 30<sup>th</sup>, 2020.
48. On May 29<sup>th</sup>, 2020, Respondent submitted a plan for EPA review and approval in response to the 2020 Order. In the plan, Respondent acknowledged that the number of wells in the facility that required non-endangerment testing if not plugged had increased from the 217 wells referenced in the 2020 Order.



49. On March 23<sup>th</sup>, 2021, EPA issued a letter partially approving the plan and disapproving the deficient aspects of the plan. EPA partially approved the portion of the plan where Respondent would conduct non-endangerment testing of the temporarily abandoned wells at a rate of at least 5 wells per week, as well as the portion where Respondent would re-plug at least 10 wells per a consecutive 12-month period. EPA disapproved the portions of the plan that did not include compliance schedules or that conditioned compliance on the potential sale of the facility. EPA required Respondent to modify the deficient aspects of the plan and resubmit for EPA approval within thirty (30) days of receipt. Additionally, Respondent was required to immediately implement all actions required in the approved portions of the plan.
50. On April 14<sup>th</sup>, 2021, Respondent submitted a revised compliance plan for EPA review and approval. However, the revised plan failed to adequately address the deficiencies identified by EPA relating to the lack of financial capital and potential sale of the Facility. Respondent also stated that the number of wells requiring non-endangerment testing increased to 345, and that Respondent was only able to conduct non-endangerment testing at an average rate of 3.5 wells/week. Respondent explained that the 10 wells requiring mechanical integrity testing and the 48 wells requiring corrective action from the 2020 Order have not yet been addressed.
51. On October 5<sup>th</sup>, 2021, EPA issued a letter to Respondent disapproving the April 14, 2021 compliance plan as submitted. EPA revised the compliance plan, approved the plan as revised by EPA, and required Respondent to immediately begin implementing the approved plan.
52. On November 1<sup>st</sup>, 2021, Respondent sent a letter to EPA explaining their inability to implement the compliance plan as revised and approved by EPA, primarily due to a lack of funding and the failure to finalize the sale of the Facility.
53. Respondent ceased all injection and production operations in February 2019 and has not resumed operations to date. Therefore, it has been at least more than two years since any of the injection wells at the Facility have operated.
54. Upon information and belief, Respondent has ceased operations for longer than two years at 387 injection wells at the Facility not covered by the 2020 Order. None of these 387 wells have been plugged. (See Attachment 1).
55. Upon information and belief, Respondent has shown non-endangerment for 12 of the 387 temporarily abandoned wells. (See Attachment 2).
56. Upon information and belief, Respondent has not demonstrated non-endangerment after a cessation of operations of two years at 375 temporarily abandoned wells. (See Attachment 3).
57. Upon information and belief, 77 of the 387 temporarily abandoned wells have failed a non-endangerment test in the past two years. (See Attachment 4).
58. Upon information and belief, 60 of the 387 temporarily abandoned wells are overdue for a mechanical integrity test pursuant to 40 C.F.R. § 144.28(g)(2) and Permit PAS2R208CELK. (See

Attachment 5).<sup>1</sup>

59. In total, 375 injection wells are out of compliance with UIC Permit requirements and Regulations. These wells must be plugged and abandoned pursuant to 40 C.F.R. §§ 144.28 and 144.52, unless Respondent demonstrates mechanical integrity or demonstrates non-endangerment of underground sources of drinking water as required.

#### **IV. ORDER FOR COMPLIANCE**

Therefore, Respondent is hereby ORDERED, pursuant to this Section, to take the following actions in order to comply with the sections or requirements of the SDWA cited above:

60. Respondent shall comply with all provisions of the SDWA, its implementing Regulations and applicable UIC Permits.
61. Pursuant to 40 C.F.R. §§ 144.28 and 144.52, Respondent shall plug and abandon those 375 temporarily abandoned wells covered by this Administrative Order which have ceased operations for a period of at least two years (herein “Temporarily Abandoned Wells”) and for which the Respondent has not shown non-endangerment as of the Effective Date of this Order.
- a. Respondent shall begin plugging the Temporarily Abandoned Wells within sixty (60) days of the Effective Date of this Administrative Order.
  - b. Respondent shall plug the Temporarily Abandoned Wells at a minimum rate of four (4) injection wells per calendar month.
  - c. Respondent shall prioritize plugging the Abandoned Wells in the following order:
    - i. Wells that have failed non-endangerment tests, listed in Attachment 4.
    - ii. Wells near any fresh drinking water supply sources.
    - iii. Wells that are overdue for a mechanical integrity test, listed in Attachment 5.
    - iv. All remaining Temporarily Abandoned Wells listed in Attachment 3.
  - d. Respondent shall continue to plug wells until all 375 noncompliant Abandoned Wells have been plugged.
  - e. Respondent can forego plugging a Temporarily Abandoned Well if Respondent:
    - i. Demonstrates mechanical integrity in accordance with 40 C.F.R. § 146.8; or
    - ii. Demonstrates non-endangerment through fluid level monitoring, where Respondent shall measure the fluid level in the well bore through the use of an echo meter, water level recorder, or other method(s) approved by the Director, and compare the fluid level to the defined lowermost USDW.

---

<sup>1</sup> *Note to Proposed Order:* Before issuance of a final order, the number of temporarily abandoned wells which are due for mechanical integrity testing will increase unless Respondent begins complying with that requirement. By January 20, 2022, 61 wells will be overdue for testing by January 20, 2022; 62 wells will be overdue by February 8, 2022. More wells will be overdue for mechanical integrity testing in the upcoming months.

1. Any well in which the fluid level is found to be more than 100 feet from the defined lowermost USDW will not be considered to be endangering the USDW.
  2. This demonstration is not adequate for any well that is overdue for a mechanical integrity test.
- f. Wells that pass a mechanical integrity test or are shown to not endanger USDW (as described above) do not count towards Respondent's monthly plugging requirement.
- g. If Respondent chooses not to plug a Temporarily Abandoned Well due to a demonstration of either non-endangerment or mechanical integrity, Respondent must continue to demonstrate mechanical integrity at least once every five years until it is plugged or returned to operation, pursuant to 40 C.F.R. § 144.28(g)(2) and Permits PAS2R208AELK, PAS2R208BELK, PAS2R208CELK, PAS2R208DELK, PAS2R222AELK and PAS2R222BELK. Respondent must also continue to demonstrate non-endangerment at least once every two years until it is plugged or returned to operation. If a well subsequently fails a mechanical integrity test or non-endangerment test, it must be plugged and abandoned.
62. Upon the Effective Date of this Order, Respondent shall send written progress reports to EPA no later than 10 calendar days following the end of every calendar quarter at the electronic address listed below. Such reports shall document progress toward compliance with the requirements of the Order, including documentation of well plugging, mechanical integrity tests, and other showings of non-endangerment.
63. This Order does not change or supersede other reporting requirements required by the applicable UIC Regulations or UIC Permits.
64. This Order does not change or supersede the requirements of Order No. SDWA-03-2020-0009DU.
65. Respondent shall submit any documentation, plans, reports, and analyses to:

Leah Zedella  
U.S. EPA Region III  
[zedella.leah@epa.gov](mailto:zedella.leah@epa.gov)

and

David Rectenwald  
U.S. EPA Region III  
[rectenwald.david@epa.gov](mailto:rectenwald.david@epa.gov)

## **V. GENERAL PROVISIONS**

66. The following certification must accompany each submission by Respondent pursuant to this Order and must be signed by a Representative of Respondent authorized to sign on behalf of Respondent:

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system*

*designed to assure that qualified personnel properly gather and evaluate the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

67. The provisions of this Order shall apply to and be binding upon the Respondent and its officers, directors, employees, contractors, agents, trustees, successors and assigns of the Respondent.
68. Respondent's compliance with the terms of this Order shall not relieve Respondent of their obligation to comply with all applicable provisions of the SDWA or any other Federal, State or local law or regulation nor shall it be a ruling on, or determination of, any issue related to any federal, state or local permit. This Order does not constitute a waiver, suspension or modification of the requirements of 40 C.F.R. Parts 144, 146 and 148 which remain in full force and effect.
69. Violation of the Order after its Effective Date may subject Respondent to a civil action in a United States district court as authorized by section 1423(b) of the Act, 42 U.S.C. § 300h-2(b), and as modified by EPA's Civil Monetary Penalty Inflation Adjustment Rule, 40 C.F.R. § 19.4.
70. Issuance of this Order is not an election by EPA to forego any civil or criminal action otherwise authorized by the SDWA. EPA reserves the right to seek any remedy available under the law that it deems appropriate to address the violations described herein. Compliance with this Order shall not be a defense to any action commenced pursuant to such authorities. Failure to comply and/or respond to this Order, or providing misleading or false information, may subject you to civil and/or criminal sanctions pursuant to, 33 U.S.C. § 1319.
71. For purposes of the identification requirement in Section 162(f)(2)(A)(ii) of the Internal Revenue Code, 26 U.S.C. § 162(f)(2)(A)(ii), and 26 C.F.R. § 162-21(b)(2), performance of tasks required by Paragraph 61 is restitution, remediation, or required to come into compliance with the law.

## **VI. NOTICE AND OPPORTUNITY TO REQUEST A HEARING**

67. Pursuant to Section 1423(c)(3)(A) and (B) of the Act, 42 U.S.C. § 300h-2(c)(3)(A) and (B), the EPA is providing public notice and an opportunity to comment on the Order prior to issuing the Final Order.
68. Respondent may request a hearing to contest the issuance of this Section 1423(c) Compliance Order, pursuant to Section 1423(c)(3)(A) of the Act, 42 U.S.C. § 300h-2(c)(3)(A). Such hearing shall not be subjected to Sections 554 or 556 of Title 5, but shall provide a reasonable opportunity to be heard and to present evidence.
69. A request for a hearing must be made within thirty (30) days of the date of receipt of this Proposed Administrative Order. If you would like to request a hearing on this Order, submit the hearing request to the Regional Hearing Clerk, U.S. Environmental Protection Agency, Region 3; R3\_Hearing\_Clerk@epa.gov.

70. Should a hearing be requested, members of the public who commented on the issuance of this Order during the public comment period would have a right to be heard and present evidence at a hearing under Section 1423(c)(3)(C) of the Act, 42 U.S.C. § 300h-2(c)(3)(C).

### **VII. JUDICIAL REVIEW**

71. Respondent may seek federal judicial review of the Final Order pursuant to Chapter 7 of the Administrative Procedure Act, 5 U.S.C. §§ 701-706.

### **VIII. NOTICE OF INTENT TO COMPLY**

72. Within ten (10) days of the Effective Date of the Final Order, Respondent shall submit to EPA a Notice of Intent to Comply with the Order. The Notice shall be submitted to:

Leah Zedella  
U.S. EPA Region III  
[zedella.leah@epa.gov](mailto:zedella.leah@epa.gov)

and

David Rectenwald  
U.S. EPA Region III  
[rectenwald.david@epa.gov](mailto:rectenwald.david@epa.gov)

### **IX. EFFECTIVE DATE**

73. The Final Order will be considered issued upon filing of the Final Order with the Regional Hearing Clerk in Region III. Pursuant to Section 300h-2(c)(3)(B) and (D), 42 U.S.C. §§ 1423(2)(c)(3)(B) and (D), the Final Order will become effective thirty (30) days after issuance unless an appeal is filed by Respondent within thirty (30) days from the date of issuance.

### **X. REQUEST FOR TERMINATION OF ORDER**

74. Upon completion of the compliance tasks required by Section IV. Order for Compliance, Respondent may submit to EPA a Request for Termination of this Order. Any Request for Termination shall include: i) a certification that Respondent has plugged or shown non-endangerment or mechanical integrity in all the Temporarily Abandoned Wells covered by the Final Order, and ii) all necessary documentation, including photo documentation as appropriate, to support a finding that Respondent has complied with the tasks required pursuant to this Order. If following review of any Request for Termination, EPA agrees that Respondent has adequately complied with all requirements of this Order, EPA shall provide written notification of termination of this Order.

---

Karen Melvin, Director  
Enforcement & Compliance Assurance Division

Attachment 1 - All Abandoned Wells

PERMIT	APIID	WELL #	LAST MIT DATE	NEXT MIT DATE	SHUT IN DATE	LAST NE DATE	Passed NE?	NEXT NE DATE	In Compliance?
PAS2R208AELK	047-20554	011	06/21/17	06/21/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20559	017	06/21/17	06/21/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20560	018	06/21/17	06/21/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20568	026	06/21/17	06/21/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20569	027	06/21/17	06/21/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20817	082	06/21/17	06/21/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20655	033	08/02/17	08/02/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20656	034	08/02/17	08/02/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20658	036	08/02/17	08/02/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20660	038	08/02/17	08/02/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20836	0102	08/02/17	08/02/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20671	050	08/23/17	08/23/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20815	080	08/23/17	08/23/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20872	072	08/23/17	08/23/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-21345	0105	08/23/17	08/23/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20677	058	11/15/17	11/15/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20816	081	02/28/18	02/28/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20828	093	02/28/18	02/28/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20812	076	04/03/18	04/03/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20654	032	05/16/18	05/16/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20740	079	05/16/18	05/16/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20830	095	05/16/18	05/16/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20873	073	05/16/18	05/16/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20571	029	07/10/18	07/10/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20821	086	07/10/18	07/10/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20831	096	07/10/18	07/10/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20834	0100	07/10/18	07/10/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20874	074	07/10/18	07/10/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20570	028	07/17/18	07/17/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20659	037	07/17/18	07/17/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20670	049	07/17/18	07/17/23	2/12/2019			2/12/2021	N

Attachment 1 - All Abandoned Wells

PAS2R208AELK	047-20673	054	07/17/18	07/17/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20676	057	07/17/18	07/17/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20825	090	08/29/18	08/29/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20678	061	09/27/18	09/27/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20681	064	09/27/18	09/27/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20822	087	09/27/18	09/27/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20663	042	10/22/18	10/22/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20739	07A	10/22/18	10/22/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20818	083	10/22/18	10/22/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23159	010	01/19/13	01/19/18	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23111	015	02/25/14	02/25/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23619	155	04/21/14	04/21/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24592	467	05/07/14	05/07/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23723	177	05/20/14	05/20/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24084	291	05/20/14	05/20/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24111	299	05/20/14	05/20/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23137	015	06/12/14	06/12/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23174	03	06/12/14	06/12/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24593	439	06/26/14	06/26/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23017	01	07/10/14	07/10/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24808	499	07/21/14	07/21/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24809	501	07/21/14	07/21/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24820	551	08/05/14	08/05/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24086	297	08/18/14	08/18/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24817	505	08/19/14	08/19/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24217	303	09/25/14	09/25/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24806	513	10/02/14	10/02/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24056	321	10/16/14	10/16/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23726	191	01/20/15	01/20/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23716	101	01/22/15	01/22/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24092	315	03/31/15	03/31/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23593	011	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23618	153	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23625	163	06/19/15	06/19/20	2/13/2018			2/13/2020	N

Attachment 1 - All Abandoned Wells

PAS2R208CELK	047-23626	161	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23709	115	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23623	171	06/26/15	06/26/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24329	373	09/24/15	09/24/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24330	375	09/24/15	09/24/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24331	377	09/24/15	09/24/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24343	389	09/29/15	09/29/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24344	391	09/29/15	09/29/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23718	105	11/06/15	11/06/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24480	337	11/17/15	11/17/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23153	011	11/25/15	11/25/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24327	369	01/26/16	01/26/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24521	341	01/26/16	01/26/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24094	301	01/29/16	01/29/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24332	381	02/03/16	02/03/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23134	011	02/10/16	02/10/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23113	017	02/18/16	02/18/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24513	347	03/22/16	03/22/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24524	345	03/22/16	03/22/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23744	201	03/31/16	03/31/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24509	351	05/23/16	05/23/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24508	357	05/24/16	05/24/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24510	349	05/24/16	05/24/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24507	359	06/15/16	06/15/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24530	353	06/15/16	06/15/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23117	022	07/29/16	07/29/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23132	070	08/08/16	08/08/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23742	203	08/08/16	08/08/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23112	016	12/13/16	12/13/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24603	449	12/13/16	12/13/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24629	441	01/20/17	01/20/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24608	461	02/08/17	02/08/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23660	129	03/29/17	03/29/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23277	09	04/27/17	04/27/22	2/13/2018			2/13/2020	N



Attachment 1 - All Abandoned Wells

PAS2R208CELK	047-23665	141	04/27/17	04/27/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24624	431	04/27/17	04/27/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23273	012	05/24/17	05/24/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23663	133	06/28/17	06/28/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23671	139	06/28/17	06/28/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23673	151	06/28/17	06/28/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23661	131	07/28/17	07/28/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23684	109	08/15/17	08/15/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24326	367	08/15/17	08/15/22	2/12/2019			2/12/2021	N
PAS2R208CELK	047-24634	419	08/15/17	08/15/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23135	013	09/28/17	09/28/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23289	042	09/28/17	09/28/22	2/12/2019			2/12/2021	N
PAS2R208CELK	047-24632	411	09/28/17	09/28/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24591	421	10/23/17	10/23/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23309	013	10/24/17	10/24/22	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23345	1151	10/24/17	10/24/22	2/12/2019			2/12/2021	N
PAS2R208CELK	047-24088	319	11/13/17	11/13/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23622	173	11/14/17	11/14/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23653	145	11/14/17	11/14/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23697	147	11/14/17	11/14/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23898	261	11/15/17	11/15/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-22064	021	11/28/17	11/28/22	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-23016	02	11/28/17	11/28/22	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-22126	023	12/04/17	12/04/22	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22130	029	12/04/17	12/04/22	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22338	01	12/04/17	12/04/22	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22809	041	12/04/17	12/04/22	2/12/2019	01/13/21	N	N/A	N
PAS2R208CELK	047-22106	05	12/05/17	12/05/22	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22158	021	12/05/17	12/05/22	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22125	022	12/07/17	12/07/22	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22152	028	12/07/17	12/07/22	2/12/2019	06/25/20	N	N/A	N

Attachment 1 - All Abandoned Wells

							Needs box pulled, container removed		
PAS2R208CELK	047-22354	09	12/07/17	12/07/22	2/12/2019			2/12/2021	N
PAS2R208CELK	047-22058	014	12/11/17	12/11/22	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-22065	022	12/11/17	12/11/22	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-22066	023	12/11/17	12/11/22	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-22123	018	12/11/17	12/11/22	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-24055	325	12/12/17	12/12/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23657	119	01/11/18	01/11/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23692	123	01/11/18	01/11/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23233	027	01/20/18	01/20/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23294	0111	01/20/18	01/20/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23330	1073	01/20/18	01/20/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23348	1141	01/20/18	01/20/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23116	020	01/22/18	01/22/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23136	014	01/22/18	01/22/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24218	311	01/22/18	01/22/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23895	253	01/23/18	01/23/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23925	243	01/23/18	01/23/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24053	329	01/25/18	01/25/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24054	327	01/29/18	01/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24079	323	01/29/18	01/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24091	313	01/29/18	01/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24479	335	01/29/18	01/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24333	383	01/30/18	01/30/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24301	379	02/01/18	02/01/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23110	014	02/12/18	02/12/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23926	245	02/14/18	02/14/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23150	03	02/15/18	02/15/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23133	07	04/24/18	04/24/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24089	305	04/24/18	04/24/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23131	071	04/25/18	04/25/23	2/13/2018			2/13/2020	N

Attachment 1 - All Abandoned Wells

PAS2R208CELK	047-23148	01	04/26/18	04/26/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23149	02	04/26/18	04/26/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23152	06	04/26/18	04/26/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-22992	01	04/27/18	04/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23129	07	04/27/18	04/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23147	02	04/27/18	04/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23263	08	04/27/18	04/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23130	012	04/30/18	04/30/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23114	018	05/02/18	05/02/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23115	019	05/02/18	05/02/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23283	040	05/02/18	05/02/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23896	255	05/02/18	05/02/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23324	039	05/03/18	05/03/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23326	0112	05/03/18	05/03/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23344	1149	05/03/18	05/03/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23917	247	05/07/18	05/07/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24617	445	05/07/18	05/07/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23290	043	05/09/18	05/09/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23182	09	05/14/18	05/14/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23880	231	05/17/18	05/17/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23927	265	05/17/18	05/17/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24691	493	05/17/18	05/17/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23933	257	05/18/18	05/18/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23897	259	05/19/18	05/19/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23928	249	05/19/18	05/19/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23929	251	05/19/18	05/19/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23251	022	05/21/18	05/21/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-22558	03	05/22/18	05/22/23	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-23911	239	05/22/18	05/22/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23912	241	05/22/18	05/22/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23282	0109	05/30/18	05/30/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-24687	405	06/13/18	06/13/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24702	427	06/13/18	06/13/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23914	237	06/14/18	06/14/23	2/13/2018			2/13/2020	N

Attachment 1 - All Abandoned Wells

PAS2R208CELK	047-23915	235	06/14/18	06/14/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24720	403	06/14/18	06/14/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23071	023	06/22/18	06/22/23	2/12/2019			2/12/2021	N
							Needs box pulled		
PAS2R208CELK	047-23094	016	06/22/18	06/22/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23096	03	06/22/18	06/22/23	2/12/2019	09/16/20	N	N/A	N
PAS2R208CELK	047-22019	08	06/25/18	06/25/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22342	06	06/25/18	06/25/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22343	07	06/25/18	06/25/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22999	011	06/25/18	06/25/23	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-22107	06	06/26/18	06/26/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22121	015	06/26/18	06/26/23	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22129	027	06/26/18	06/26/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-23244	031	06/26/18	06/26/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-22341	05	06/27/18	06/27/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-23877	225	06/27/18	06/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23046	061	06/28/18	06/28/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23717	103	06/28/18	06/28/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23874	229	06/28/18	06/28/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23902	233	06/28/18	06/28/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23151	04	06/29/18	06/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23910	227	06/29/18	06/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24692	495	06/29/18	06/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-22861	051	07/03/18	07/03/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23045	053	07/06/18	07/06/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23044	052	07/10/18	07/10/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23047	062	07/13/18	07/13/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23048	063	07/16/18	07/16/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23049	064	07/18/18	07/18/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23038	65	07/20/18	07/20/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23092	066	07/23/18	07/23/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-22472	056	07/25/18	07/25/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23053	055	07/26/18	07/26/23	2/13/2018			2/13/2020	N

Attachment 1 - All Abandoned Wells

PAS2R208CELK	047-23040	042	07/30/18	07/30/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23052	054	07/30/18	07/30/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23341	1143	07/30/18	07/30/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23342	1145	07/30/18	07/30/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23346	1153	07/30/18	07/30/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23057	043	07/31/18	07/31/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23058	044	07/31/18	07/31/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23051	045	08/01/18	08/01/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24090	307	08/06/18	08/06/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24339	363	08/15/18	08/15/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23903	263	08/27/18	08/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24685	407	08/27/18	08/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23253	011	09/27/18	09/27/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-22104	02	09/28/18	09/28/23	2/12/2019	01/07/21	Y	1/7/2023	Y
PAS2R208CELK	047-23176	028	09/29/18	09/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24722	497	09/29/18	09/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24080	281	10/01/18	10/01/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24093	285	10/01/18	10/01/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24719	401	10/03/18	10/03/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-22736	017	10/24/18	10/24/23	2/12/2019	09/16/20	N	N/A	N
PAS2R208CELK	047-22331	024	11/07/18	11/07/23	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22340	04	11/07/18	11/07/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-22344	09	11/07/18	11/07/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-22355	010	11/07/18	11/07/23	2/12/2019	01/07/21	Y	1/7/2023	Y
PAS2R208CELK	047-22374	010	11/07/18	11/07/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22333	030	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22334	034	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22335	035	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22336	036	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22339	02	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22393	037	11/08/18	11/08/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-23262	09	11/12/18	11/12/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24081	283	11/12/18	11/12/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24604	451	11/12/18	11/12/23	2/13/2018			2/13/2020	N

Attachment 1 - All Abandoned Wells

PAS2R208CELK	047-24729	0114H	11/12/18	11/12/23	2/12/2019				2/12/2021	N
PAS2R208CELK	047-24739	463	11/12/18	11/12/23	2/13/2018				2/13/2020	N
PAS2R208CELK	047-24083	289	11/19/18	11/19/23	2/13/2018				2/13/2020	N
PAS2R208CELK	047-24748	469	11/19/18	11/19/23	2/11/2019				2/11/2021	N
PAS2R208CELK	047-22489	017	11/20/18	11/20/23	2/12/2019	01/07/21	N		N/A	N
PAS2R208CELK	047-22490	016	11/20/18	11/20/23	2/12/2019	01/07/21	N		N/A	N
PAS2R208CELK	047-22491	08	11/20/18	11/20/23	2/12/2019	01/07/21	N		N/A	N
PAS2R208CELK	047-23306	016	11/21/18	11/21/23	2/12/2019				2/12/2021	N
PAS2R208CELK	047-23310	015	11/21/18	11/21/23	2/12/2019				2/12/2021	N
PAS2R208CELK	047-22381	03	11/23/18	11/23/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22422	025	11/23/18	11/23/23	2/12/2019	12/09/20	N		N/A	N
								Needs box pulled		
PAS2R208CELK	047-22179	08	11/24/18	11/24/23	2/12/2019				2/12/2021	N
PAS2R208CELK	047-22380	02	11/24/18	11/24/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22413	018	11/24/18	11/24/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22421	017	11/24/18	11/24/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22463	019	11/24/18	11/24/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22383	05	11/26/18	11/26/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22384	06	11/26/18	11/26/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22385	07	11/26/18	11/26/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22408	09	11/26/18	11/26/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22412	016	11/26/18	11/26/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22462	020	11/27/18	11/27/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22423	027	11/28/18	11/28/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22424	026	11/28/18	11/28/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22345	011	11/29/18	11/29/23	2/12/2019	01/07/21	N		N/A	N
PAS2R208CELK	047-22375	012	11/29/18	11/29/23	2/12/2019	01/07/21	N		N/A	N
PAS2R208CELK	047-22409	010	11/29/18	11/29/23	2/12/2019	12/09/20	N		N/A	N
PAS2R208CELK	047-22391	035	11/30/18	11/30/23	2/12/2019	12/09/20	N		N/A	N
								Needs box pulled		
PAS2R208CELK	047-22392	036	11/30/18	11/30/23	2/12/2019				2/12/2021	N
PAS2R208CELK	047-22410	011	11/30/18	11/30/23	2/12/2019	12/09/20	N		N/A	N

Attachment 1 - All Abandoned Wells

PAS2R208CELK	047-22554	0108	12/01/18	12/01/23	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-23260	0113	12/01/18	12/01/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23288	041	12/01/18	12/01/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-22481	015	12/03/18	12/03/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22411	012	12/04/18	12/04/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22389	033	12/05/18	12/05/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22390	034	12/05/18	12/05/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22598	040	12/14/18	12/14/23	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-22581	07	12/15/18	12/15/23	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-23109	013	12/15/18	12/15/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24078	309	12/15/18	12/15/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24520	371	12/15/18	12/15/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24085	293	12/17/18	12/17/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24112	295	12/17/18	12/17/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24738	461A	12/17/18	12/17/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-21181	01	01/01/19	01/01/24	2/12/2019	09/10/20	N	N/A	N
PAS2R208CELK	047-23667	143	04/24/19	04/24/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23691	121	04/24/19	04/24/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24481	339	04/24/19	04/24/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24631	409	04/24/19	04/24/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23694	135	04/25/19	04/25/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24334	385	04/25/19	04/25/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24335	387	04/25/19	04/25/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-22118	019	06/25/20	06/25/25	2/12/2019	06/25/20	Y	6/25/2022	Y
PAS2R208CELK	047-22060	017	07/14/20	07/14/25	2/12/2019	07/14/20	Y	7/14/2022	Y
PAS2R208CELK	047-22062	019	07/14/20	07/14/25	2/12/2019	07/14/20	Y	7/14/2022	Y
PAS2R208CELK	047-22063	020	07/14/20	07/14/25	2/12/2019	07/14/20	Y	7/14/2022	Y
PAS2R208CELK	047-22076	015	07/14/20	07/14/25	2/12/2019	07/14/20	Y	7/14/2022	Y
PAS2R208CELK	047-22061	018	09/10/20	09/10/25	2/12/2019	09/10/20	Y	9/10/2022	Y
PAS2R208CELK	047-22475	045			2/12/2019			2/12/2021	N
PAS2R208CELK	047-22600	038			2/12/2019			2/12/2021	N
PAS2R208CELK	047-22602	034			2/12/2019			2/12/2021	N
PAS2R208CELK	047-23178	01			2/13/2018			2/13/2020	N
PAS2R208CELK	047-23313	014			2/12/2019			2/12/2021	N

Attachment 1 - All Abandoned Wells

PAS2R208DELK	047-22870	056	04/17/18	04/17/23	2/12/2019	01/13/21	N	N/A	N
PAS2R208DELK	047-23073	044	06/22/18	06/22/23	2/12/2019	01/13/21	N	N/A	N
PAS2R208DELK	047-23083	051	06/26/18	06/26/23	2/12/2019	01/13/21	N	N/A	N
PAS2R208DELK	047-22662	039	10/30/18	10/30/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22642	030	11/27/18	11/27/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22658	040	12/01/18	12/01/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22611	013	12/03/18	12/03/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22612	014	12/03/18	12/03/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22661	031	12/04/18	12/04/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22625	023	12/11/18	12/11/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22628	021	12/11/18	12/11/23	2/12/2019	12/09/20	N	N/A	N
PAS2R222AELK	047-21368	09	01/05/17	01/05/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21038	021	03/08/17	03/08/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21087	031	03/08/17	03/08/22	2/12/2019			2/12/2021	N
PAS2R222AELK	047-21378	010	03/08/17	03/08/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21407	012	03/08/17	03/08/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21033	014	04/25/17	04/25/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21409	015	06/21/17	06/21/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21156	038	08/02/17	08/02/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21037	020	09/19/17	09/19/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21083	07	09/19/17	09/19/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21150	035	09/19/17	09/19/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21130	07	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21146	04	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21147	05	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21359	03	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21361	07	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21367	06	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21376	09	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21127	02	02/28/18	02/28/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21131	03	02/28/18	02/28/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21145	02	02/28/18	02/28/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21153	036	02/28/18	02/28/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21161	028	02/28/18	02/28/23	2/11/2019			2/11/2021	N



Attachment 1 - All Abandoned Wells

PAS2R222AELK	047-21084	08	04/03/18	04/03/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21148	09	04/03/18	04/03/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21349	011	04/03/18	04/03/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21373	043	04/03/18	04/03/23	2/12/2019			2/12/2021	N
PAS2R222AELK	047-21382	012	04/03/18	04/03/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21069	05	05/01/18	05/01/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21070	06	05/01/18	05/01/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21128	04	05/01/18	05/01/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21347	04	05/01/18	05/01/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21036	019	05/16/18	05/16/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21129	05	05/16/18	05/16/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21377	011	05/16/18	05/16/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21052	026	07/10/18	07/10/23	2/12/2019			2/12/2021	N
PAS2R222AELK	047-21126	01	07/10/18	07/10/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21031	012	08/29/18	08/29/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21157	037	08/29/18	08/29/23	2/12/2019			2/12/2021	N
PAS2R222AELK	047-21661	039	08/29/18	08/29/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21379	013	09/27/18	09/27/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21401	011	09/27/18	09/27/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21032	013	10/22/18	10/22/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21035	016	10/22/18	10/22/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21386	014	10/22/18	10/22/23	2/11/2019			2/11/2021	N
PAS2R222BELK	047-21578	014	11/30/17	11/30/22	2/12/2019	09/10/20	N	N/A	N
PAS2R222BELK	047-21669	05/5	11/30/17	11/30/22	2/12/2019	09/10/20	N	N/A	N
PAS2R222BELK	047-21562	033	12/11/17	12/11/22	2/12/2019	06/24/20	N	N/A	N
PAS2R222BELK	047-21675	022	06/24/20	06/24/25	2/12/2019	06/24/20	Y	6/24/2022	Y
PAS2R222BELK	047-21544	07	06/25/20	06/25/25	2/12/2019	06/25/20	Y	6/25/2022	Y
PAS2R222BELK	047-20979	01	09/10/20	09/10/25	2/12/2019	09/10/20	Y	9/10/2022	Y
PAS2R222BELK	047-21570	03	09/10/20	09/10/25	2/12/2019	09/10/20	Y	9/10/2022	Y

Attachment 2 - Passed Non-Endangerment

PERMIT	APIID	WELL #	LAST MIT DATE	NEXT MIT DATE	SHUT IN DATE	LAST NE DATE	Passed NE?	NEXT NE DATE	In Compliance?
PAS2R208CELK	047-22104	02	09/28/18	09/28/23	2/12/2019	01/07/21	Y	1/7/2023	Y
PAS2R208CELK	047-22355	010	11/07/18	11/07/23	2/12/2019	01/07/21	Y	1/7/2023	Y
PAS2R208CELK	047-22118	019	06/25/20	06/25/25	2/12/2019	06/25/20	Y	6/25/2022	Y
PAS2R208CELK	047-22060	017	07/14/20	07/14/25	2/12/2019	07/14/20	Y	7/14/2022	Y
PAS2R208CELK	047-22062	019	07/14/20	07/14/25	2/12/2019	07/14/20	Y	7/14/2022	Y
PAS2R208CELK	047-22063	020	07/14/20	07/14/25	2/12/2019	07/14/20	Y	7/14/2022	Y
PAS2R208CELK	047-22076	015	07/14/20	07/14/25	2/12/2019	07/14/20	Y	7/14/2022	Y
PAS2R208CELK	047-22061	018	09/10/20	09/10/25	2/12/2019	09/10/20	Y	9/10/2022	Y
PAS2R222BELK	047-21675	022	06/24/20	06/24/25	2/12/2019	06/24/20	Y	6/24/2022	Y
PAS2R222BELK	047-21544	07	06/25/20	06/25/25	2/12/2019	06/25/20	Y	6/25/2022	Y
PAS2R222BELK	047-20979	01	09/10/20	09/10/25	2/12/2019	09/10/20	Y	9/10/2022	Y
PAS2R222BELK	047-21570	03	09/10/20	09/10/25	2/12/2019	09/10/20	Y	9/10/2022	Y

Attachment 3 - Out of Compliance Wells

PERMIT	APIID	WELL #	LAST MIT DATE	NEXT MIT DATE	SHUT IN DATE	LAST NE DATE	Passed NE?	NEXT NE DATE	In Compliance?
PAS2R208AELK	047-20554	011	06/21/17	06/21/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20559	017	06/21/17	06/21/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20560	018	06/21/17	06/21/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20568	026	06/21/17	06/21/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20569	027	06/21/17	06/21/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20817	082	06/21/17	06/21/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20655	033	08/02/17	08/02/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20656	034	08/02/17	08/02/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20658	036	08/02/17	08/02/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20660	038	08/02/17	08/02/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20836	0102	08/02/17	08/02/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20671	050	08/23/17	08/23/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20815	080	08/23/17	08/23/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20872	072	08/23/17	08/23/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-21345	0105	08/23/17	08/23/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20677	058	11/15/17	11/15/22	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20816	081	02/28/18	02/28/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20828	093	02/28/18	02/28/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20812	076	04/03/18	04/03/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20654	032	05/16/18	05/16/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20740	079	05/16/18	05/16/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20830	095	05/16/18	05/16/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20873	073	05/16/18	05/16/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20571	029	07/10/18	07/10/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20821	086	07/10/18	07/10/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20831	096	07/10/18	07/10/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20834	0100	07/10/18	07/10/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20874	074	07/10/18	07/10/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20570	028	07/17/18	07/17/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20659	037	07/17/18	07/17/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20670	049	07/17/18	07/17/23	2/12/2019			2/12/2021	N

Attachment 3 - Out of Compliance Wells

PAS2R208AELK	047-20673	054	07/17/18	07/17/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20676	057	07/17/18	07/17/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20825	090	08/29/18	08/29/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20678	061	09/27/18	09/27/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20681	064	09/27/18	09/27/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20822	087	09/27/18	09/27/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20663	042	10/22/18	10/22/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20739	07A	10/22/18	10/22/23	2/12/2019			2/12/2021	N
PAS2R208AELK	047-20818	083	10/22/18	10/22/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23159	010	01/19/13	01/19/18	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23111	015	02/25/14	02/25/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23619	155	04/21/14	04/21/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24592	467	05/07/14	05/07/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23723	177	05/20/14	05/20/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24084	291	05/20/14	05/20/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24111	299	05/20/14	05/20/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23137	015	06/12/14	06/12/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23174	03	06/12/14	06/12/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24593	439	06/26/14	06/26/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23017	01	07/10/14	07/10/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24808	499	07/21/14	07/21/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24809	501	07/21/14	07/21/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24820	551	08/05/14	08/05/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24086	297	08/18/14	08/18/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24817	505	08/19/14	08/19/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24217	303	09/25/14	09/25/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24806	513	10/02/14	10/02/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24056	321	10/16/14	10/16/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23726	191	01/20/15	01/20/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23716	101	01/22/15	01/22/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24092	315	03/31/15	03/31/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23593	011	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23618	153	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23625	163	06/19/15	06/19/20	2/13/2018			2/13/2020	N

Attachment 3 - Out of Compliance Wells

PAS2R208CELK	047-23626	161	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23709	115	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23623	171	06/26/15	06/26/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24329	373	09/24/15	09/24/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24330	375	09/24/15	09/24/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24331	377	09/24/15	09/24/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24343	389	09/29/15	09/29/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24344	391	09/29/15	09/29/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23718	105	11/06/15	11/06/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24480	337	11/17/15	11/17/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23153	011	11/25/15	11/25/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24327	369	01/26/16	01/26/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24521	341	01/26/16	01/26/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24094	301	01/29/16	01/29/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24332	381	02/03/16	02/03/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23134	011	02/10/16	02/10/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23113	017	02/18/16	02/18/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24513	347	03/22/16	03/22/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24524	345	03/22/16	03/22/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23744	201	03/31/16	03/31/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24509	351	05/23/16	05/23/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24508	357	05/24/16	05/24/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24510	349	05/24/16	05/24/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24507	359	06/15/16	06/15/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24530	353	06/15/16	06/15/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23117	022	07/29/16	07/29/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23132	070	08/08/16	08/08/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23742	203	08/08/16	08/08/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23112	016	12/13/16	12/13/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24603	449	12/13/16	12/13/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24629	441	01/20/17	01/20/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24608	461	02/08/17	02/08/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23660	129	03/29/17	03/29/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23277	09	04/27/17	04/27/22	2/13/2018			2/13/2020	N

Attachment 3 - Out of Compliance Wells

PAS2R208CELK	047-23665	141	04/27/17	04/27/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24624	431	04/27/17	04/27/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23273	012	05/24/17	05/24/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23663	133	06/28/17	06/28/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23671	139	06/28/17	06/28/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23673	151	06/28/17	06/28/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23661	131	07/28/17	07/28/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23684	109	08/15/17	08/15/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24634	419	08/15/17	08/15/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23135	013	09/28/17	09/28/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24632	411	09/28/17	09/28/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24591	421	10/23/17	10/23/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24088	319	11/13/17	11/13/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23622	173	11/14/17	11/14/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23653	145	11/14/17	11/14/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23697	147	11/14/17	11/14/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23898	261	11/15/17	11/15/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24055	325	12/12/17	12/12/22	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23657	119	01/11/18	01/11/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23692	123	01/11/18	01/11/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23116	020	01/22/18	01/22/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23136	014	01/22/18	01/22/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24218	311	01/22/18	01/22/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23895	253	01/23/18	01/23/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23925	243	01/23/18	01/23/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24053	329	01/25/18	01/25/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24054	327	01/29/18	01/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24079	323	01/29/18	01/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24091	313	01/29/18	01/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24479	335	01/29/18	01/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24333	383	01/30/18	01/30/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24301	379	02/01/18	02/01/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23110	014	02/12/18	02/12/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23926	245	02/14/18	02/14/23	2/13/2018			2/13/2020	N

Attachment 3 - Out of Compliance Wells

PAS2R208CELK	047-23150	03	02/15/18	02/15/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23133	07	04/24/18	04/24/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24089	305	04/24/18	04/24/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23131	071	04/25/18	04/25/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23148	01	04/26/18	04/26/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23149	02	04/26/18	04/26/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23152	06	04/26/18	04/26/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-22992	01	04/27/18	04/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23129	07	04/27/18	04/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23147	02	04/27/18	04/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23263	08	04/27/18	04/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23130	012	04/30/18	04/30/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23114	018	05/02/18	05/02/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23115	019	05/02/18	05/02/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23896	255	05/02/18	05/02/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23917	247	05/07/18	05/07/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24617	445	05/07/18	05/07/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23880	231	05/17/18	05/17/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23927	265	05/17/18	05/17/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24691	493	05/17/18	05/17/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23933	257	05/18/18	05/18/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23897	259	05/19/18	05/19/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23928	249	05/19/18	05/19/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23929	251	05/19/18	05/19/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23911	239	05/22/18	05/22/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23912	241	05/22/18	05/22/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24687	405	06/13/18	06/13/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24702	427	06/13/18	06/13/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23914	237	06/14/18	06/14/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23915	235	06/14/18	06/14/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24720	403	06/14/18	06/14/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23877	225	06/27/18	06/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23046	061	06/28/18	06/28/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23717	103	06/28/18	06/28/23	2/13/2018			2/13/2020	N

Attachment 3 - Out of Compliance Wells

PAS2R208CELK	047-23874	229	06/28/18	06/28/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23902	233	06/28/18	06/28/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23151	04	06/29/18	06/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23910	227	06/29/18	06/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24692	495	06/29/18	06/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-22861	051	07/03/18	07/03/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23045	053	07/06/18	07/06/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23044	052	07/10/18	07/10/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23047	062	07/13/18	07/13/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23048	063	07/16/18	07/16/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23049	064	07/18/18	07/18/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23038	65	07/20/18	07/20/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23092	066	07/23/18	07/23/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-22472	056	07/25/18	07/25/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23053	055	07/26/18	07/26/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23040	042	07/30/18	07/30/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23052	054	07/30/18	07/30/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23057	043	07/31/18	07/31/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23058	044	07/31/18	07/31/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23051	045	08/01/18	08/01/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24090	307	08/06/18	08/06/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24339	363	08/15/18	08/15/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23903	263	08/27/18	08/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24685	407	08/27/18	08/27/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23176	028	09/29/18	09/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24722	497	09/29/18	09/29/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24080	281	10/01/18	10/01/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24093	285	10/01/18	10/01/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24719	401	10/03/18	10/03/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23262	09	11/12/18	11/12/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24081	283	11/12/18	11/12/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24604	451	11/12/18	11/12/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24739	463	11/12/18	11/12/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24083	289	11/19/18	11/19/23	2/13/2018			2/13/2020	N



Attachment 3 - Out of Compliance Wells

PAS2R208CELK	047-23109	013	12/15/18	12/15/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24078	309	12/15/18	12/15/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24520	371	12/15/18	12/15/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24085	293	12/17/18	12/17/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24112	295	12/17/18	12/17/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24738	461A	12/17/18	12/17/23	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23667	143	04/24/19	04/24/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23691	121	04/24/19	04/24/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24481	339	04/24/19	04/24/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24631	409	04/24/19	04/24/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23694	135	04/25/19	04/25/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24334	385	04/25/19	04/25/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24335	387	04/25/19	04/25/24	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23178	01			2/13/2018			2/13/2020	N
PAS2R208CELK	047-24748	469	11/19/18	11/19/23	2/11/2019			2/11/2021	N
PAS2R208CELK	047-24326	367	08/15/17	08/15/22	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23289	042	09/28/17	09/28/22	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23309	013	10/24/17	10/24/22	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23345	1151	10/24/17	10/24/22	2/12/2019			2/12/2021	N
							Needs box pulled, container removed		
PAS2R208CELK	047-22354	09	12/07/17	12/07/22	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23233	027	01/20/18	01/20/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23294	0111	01/20/18	01/20/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23330	1073	01/20/18	01/20/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23348	1141	01/20/18	01/20/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23283	040	05/02/18	05/02/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23324	039	05/03/18	05/03/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23326	0112	05/03/18	05/03/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23344	1149	05/03/18	05/03/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23290	043	05/09/18	05/09/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23182	09	05/14/18	05/14/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23251	022	05/21/18	05/21/23	2/12/2019			2/12/2021	N

Attachment 3 - Out of Compliance Wells

PAS2R208CELK	047-23282	0109	05/30/18	05/30/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23071	023	06/22/18	06/22/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23094	016	06/22/18	06/22/23	2/12/2019		Needs box pulled	2/12/2021	N
PAS2R208CELK	047-23244	031	06/26/18	06/26/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23341	1143	07/30/18	07/30/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23342	1145	07/30/18	07/30/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23346	1153	07/30/18	07/30/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23253	011	09/27/18	09/27/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-22340	04	11/07/18	11/07/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-22344	09	11/07/18	11/07/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-24729	0114H	11/12/18	11/12/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23306	016	11/21/18	11/21/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23310	015	11/21/18	11/21/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-22179	08	11/24/18	11/24/23	2/12/2019		Needs box pulled	2/12/2021	N
PAS2R208CELK	047-22392	036	11/30/18	11/30/23	2/12/2019		Needs box pulled	2/12/2021	N
PAS2R208CELK	047-23260	0113	12/01/18	12/01/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-23288	041	12/01/18	12/01/23	2/12/2019			2/12/2021	N
PAS2R208CELK	047-22475	045			2/12/2019			2/12/2021	N
PAS2R208CELK	047-22600	038			2/12/2019			2/12/2021	N
PAS2R208CELK	047-22602	034			2/12/2019			2/12/2021	N
PAS2R208CELK	047-23313	014			2/12/2019			2/12/2021	N
PAS2R208CELK	047-22064	021	11/28/17	11/28/22	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-23016	02	11/28/17	11/28/22	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-22126	023	12/04/17	12/04/22	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22130	029	12/04/17	12/04/22	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22338	01	12/04/17	12/04/22	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22809	041	12/04/17	12/04/22	2/12/2019	01/13/21	N	N/A	N
PAS2R208CELK	047-22106	05	12/05/17	12/05/22	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22158	021	12/05/17	12/05/22	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22125	022	12/07/17	12/07/22	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22152	028	12/07/17	12/07/22	2/12/2019	06/25/20	N	N/A	N

Attachment 3 - Out of Compliance Wells

PAS2R208CELK	047-22058	014	12/11/17	12/11/22	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-22065	022	12/11/17	12/11/22	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-22066	023	12/11/17	12/11/22	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-22123	018	12/11/17	12/11/22	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22558	03	05/22/18	05/22/23	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-23096	03	06/22/18	06/22/23	2/12/2019	09/16/20	N	N/A	N
PAS2R208CELK	047-22019	08	06/25/18	06/25/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22342	06	06/25/18	06/25/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22343	07	06/25/18	06/25/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22999	011	06/25/18	06/25/23	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-22107	06	06/26/18	06/26/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22121	015	06/26/18	06/26/23	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22129	027	06/26/18	06/26/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22341	05	06/27/18	06/27/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22736	017	10/24/18	10/24/23	2/12/2019	09/16/20	N	N/A	N
PAS2R208CELK	047-22331	024	11/07/18	11/07/23	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22374	010	11/07/18	11/07/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22333	030	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22334	034	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22335	035	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22336	036	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22339	02	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22393	037	11/08/18	11/08/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22489	017	11/20/18	11/20/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22490	016	11/20/18	11/20/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22491	08	11/20/18	11/20/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22381	03	11/23/18	11/23/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22422	025	11/23/18	11/23/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22380	02	11/24/18	11/24/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22413	018	11/24/18	11/24/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22421	017	11/24/18	11/24/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22463	019	11/24/18	11/24/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22383	05	11/26/18	11/26/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22384	06	11/26/18	11/26/23	2/12/2019	12/09/20	N	N/A	N

Attachment 3 - Out of Compliance Wells

PAS2R208CELK	047-22385	07	11/26/18	11/26/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22408	09	11/26/18	11/26/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22412	016	11/26/18	11/26/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22462	020	11/27/18	11/27/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22423	027	11/28/18	11/28/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22424	026	11/28/18	11/28/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22345	011	11/29/18	11/29/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22375	012	11/29/18	11/29/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22409	010	11/29/18	11/29/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22391	035	11/30/18	11/30/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22410	011	11/30/18	11/30/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22554	0108	12/01/18	12/01/23	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-22481	015	12/03/18	12/03/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22411	012	12/04/18	12/04/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22389	033	12/05/18	12/05/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22390	034	12/05/18	12/05/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22598	040	12/14/18	12/14/23	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-22581	07	12/15/18	12/15/23	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-21181	01	01/01/19	01/01/24	2/12/2019	09/10/20	N	N/A	N
PAS2R208DELK	047-22870	056	04/17/18	04/17/23	2/12/2019	01/13/21	N	N/A	N
PAS2R208DELK	047-23073	044	06/22/18	06/22/23	2/12/2019	01/13/21	N	N/A	N
PAS2R208DELK	047-23083	051	06/26/18	06/26/23	2/12/2019	01/13/21	N	N/A	N
PAS2R208DELK	047-22662	039	10/30/18	10/30/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22642	030	11/27/18	11/27/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22658	040	12/01/18	12/01/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22611	013	12/03/18	12/03/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22612	014	12/03/18	12/03/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22661	031	12/04/18	12/04/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22625	023	12/11/18	12/11/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22628	021	12/11/18	12/11/23	2/12/2019	12/09/20	N	N/A	N
PAS2R222AELK	047-21368	09	01/05/17	01/05/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21038	021	03/08/17	03/08/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21378	010	03/08/17	03/08/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21407	012	03/08/17	03/08/22	2/11/2019			2/11/2021	N

Attachment 3 - Out of Compliance Wells

PAS2R222AELK	047-21033	014	04/25/17	04/25/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21409	015	06/21/17	06/21/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21156	038	08/02/17	08/02/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21037	020	09/19/17	09/19/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21083	07	09/19/17	09/19/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21150	035	09/19/17	09/19/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21130	07	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21146	04	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21147	05	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21359	03	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21361	07	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21367	06	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21376	09	11/15/17	11/15/22	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21127	02	02/28/18	02/28/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21131	03	02/28/18	02/28/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21145	02	02/28/18	02/28/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21153	036	02/28/18	02/28/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21161	028	02/28/18	02/28/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21084	08	04/03/18	04/03/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21148	09	04/03/18	04/03/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21349	011	04/03/18	04/03/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21382	012	04/03/18	04/03/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21069	05	05/01/18	05/01/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21070	06	05/01/18	05/01/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21128	04	05/01/18	05/01/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21347	04	05/01/18	05/01/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21036	019	05/16/18	05/16/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21129	05	05/16/18	05/16/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21377	011	05/16/18	05/16/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21126	01	07/10/18	07/10/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21031	012	08/29/18	08/29/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21661	039	08/29/18	08/29/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21379	013	09/27/18	09/27/23	2/11/2019			2/11/2021	N
PAS2R222AELK	047-21401	011	09/27/18	09/27/23	2/11/2019			2/11/2021	N

Attachment 3 - Out of Compliance Wells

PAS2R222AELK	047-21032	013	10/22/18	10/22/23	2/11/2019				2/11/2021	N
PAS2R222AELK	047-21035	016	10/22/18	10/22/23	2/11/2019				2/11/2021	N
PAS2R222AELK	047-21386	014	10/22/18	10/22/23	2/11/2019				2/11/2021	N
PAS2R222AELK	047-21087	031	03/08/17	03/08/22	2/12/2019				2/12/2021	N
PAS2R222AELK	047-21373	043	04/03/18	04/03/23	2/12/2019				2/12/2021	N
PAS2R222AELK	047-21052	026	07/10/18	07/10/23	2/12/2019				2/12/2021	N
PAS2R222AELK	047-21157	037	08/29/18	08/29/23	2/12/2019				2/12/2021	N
PAS2R222BELK	047-21578	014	11/30/17	11/30/22	2/12/2019	09/10/20	N		N/A	N
PAS2R222BELK	047-21669	05/5	11/30/17	11/30/22	2/12/2019	09/10/20	N		N/A	N
PAS2R222BELK	047-21562	033	12/11/17	12/11/22	2/12/2019	06/24/20	N		N/A	N

Attachment 4 - Failed Non-Endangerment

PERMIT	APIID	WELL #	LAST MIT DATE	NEXT MIT DATE	SHUT IN DATE	LAST NE DATE	Passed NE?	NEXT NE DATE	In Compliance?
PAS2R208CELK	047-22064	021	11/28/17	11/28/22	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-23016	02	11/28/17	11/28/22	2/12/2019	09/15/20	N	N/A	N
PAS2R222BELK	047-21578	014	11/30/17	11/30/22	2/12/2019	09/10/20	N	N/A	N
PAS2R222BELK	047-21669	05/5	11/30/17	11/30/22	2/12/2019	09/10/20	N	N/A	N
PAS2R208CELK	047-22126	023	12/04/17	12/04/22	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22130	029	12/04/17	12/04/22	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22338	01	12/04/17	12/04/22	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22809	041	12/04/17	12/04/22	2/12/2019	01/13/21	N	N/A	N
PAS2R208CELK	047-22106	05	12/05/17	12/05/22	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22158	021	12/05/17	12/05/22	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22125	022	12/07/17	12/07/22	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22152	028	12/07/17	12/07/22	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22058	014	12/11/17	12/11/22	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-22065	022	12/11/17	12/11/22	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-22066	023	12/11/17	12/11/22	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-22123	018	12/11/17	12/11/22	2/12/2019	06/25/20	N	N/A	N
PAS2R222BELK	047-21562	033	12/11/17	12/11/22	2/12/2019	06/24/20	N	N/A	N
PAS2R208DELK	047-22870	056	04/17/18	04/17/23	2/12/2019	01/13/21	N	N/A	N
PAS2R208CELK	047-22558	03	05/22/18	05/22/23	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-23096	03	06/22/18	06/22/23	2/12/2019	09/16/20	N	N/A	N
PAS2R208DELK	047-23073	044	06/22/18	06/22/23	2/12/2019	01/13/21	N	N/A	N
PAS2R208CELK	047-22019	08	06/25/18	06/25/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22342	06	06/25/18	06/25/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22343	07	06/25/18	06/25/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22999	011	06/25/18	06/25/23	2/12/2019	09/15/20	N	N/A	N
PAS2R208CELK	047-22107	06	06/26/18	06/26/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22121	015	06/26/18	06/26/23	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22129	027	06/26/18	06/26/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208DELK	047-23083	051	06/26/18	06/26/23	2/12/2019	01/13/21	N	N/A	N
PAS2R208CELK	047-22341	05	06/27/18	06/27/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22736	017	10/24/18	10/24/23	2/12/2019	09/16/20	N	N/A	N

Attachment 4 - Failed Non-Endangerment

PAS2R208DELK	047-22662	039	10/30/18	10/30/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22331	024	11/07/18	11/07/23	2/12/2019	06/25/20	N	N/A	N
PAS2R208CELK	047-22374	010	11/07/18	11/07/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22333	030	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22334	034	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22335	035	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22336	036	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22339	02	11/08/18	11/08/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22393	037	11/08/18	11/08/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22489	017	11/20/18	11/20/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22490	016	11/20/18	11/20/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22491	08	11/20/18	11/20/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22381	03	11/23/18	11/23/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22422	025	11/23/18	11/23/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22380	02	11/24/18	11/24/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22413	018	11/24/18	11/24/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22421	017	11/24/18	11/24/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22463	019	11/24/18	11/24/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22383	05	11/26/18	11/26/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22384	06	11/26/18	11/26/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22385	07	11/26/18	11/26/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22408	09	11/26/18	11/26/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22412	016	11/26/18	11/26/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22462	020	11/27/18	11/27/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22642	030	11/27/18	11/27/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22423	027	11/28/18	11/28/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22424	026	11/28/18	11/28/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22345	011	11/29/18	11/29/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22375	012	11/29/18	11/29/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208CELK	047-22409	010	11/29/18	11/29/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22391	035	11/30/18	11/30/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22410	011	11/30/18	11/30/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22554	0108	12/01/18	12/01/23	2/12/2019	09/15/20	N	N/A	N
PAS2R208DELK	047-22658	040	12/01/18	12/01/23	2/12/2019	12/09/20	N	N/A	N



Attachment 4 - Failed Non-Endangerment

PAS2R208CELK	047-22481	015	12/03/18	12/03/23	2/12/2019	01/07/21	N	N/A	N
PAS2R208DELK	047-22611	013	12/03/18	12/03/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22612	014	12/03/18	12/03/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22411	012	12/04/18	12/04/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22661	031	12/04/18	12/04/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22389	033	12/05/18	12/05/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22390	034	12/05/18	12/05/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22625	023	12/11/18	12/11/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208DELK	047-22628	021	12/11/18	12/11/23	2/12/2019	12/09/20	N	N/A	N
PAS2R208CELK	047-22598	040	12/14/18	12/14/23	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-22581	07	12/15/18	12/15/23	2/12/2019	07/14/20	N	N/A	N
PAS2R208CELK	047-21181	01	01/01/19	01/01/24	2/12/2019	09/10/20	N	N/A	N

Attachment 5 - Overdue Mechanical Integrity Testing

PERMIT	APIID	WELL #	LAST MIT DATE	NEXT MIT DATE	SHUT IN DATE	LAST NE DATE	Passed NE?	NEXT NE DATE	In Compliance?
PAS2R208CELK	047-23159	010	01/19/13	01/19/18	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23111	015	02/25/14	02/25/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23619	155	04/21/14	04/21/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24592	467	05/07/14	05/07/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23723	177	05/20/14	05/20/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24084	291	05/20/14	05/20/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24111	299	05/20/14	05/20/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23137	015	06/12/14	06/12/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23174	03	06/12/14	06/12/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24593	439	06/26/14	06/26/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23017	01	07/10/14	07/10/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24808	499	07/21/14	07/21/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24809	501	07/21/14	07/21/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24820	551	08/05/14	08/05/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24086	297	08/18/14	08/18/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24817	505	08/19/14	08/19/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24217	303	09/25/14	09/25/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24806	513	10/02/14	10/02/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24056	321	10/16/14	10/16/19	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23726	191	01/20/15	01/20/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23716	101	01/22/15	01/22/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24092	315	03/31/15	03/31/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23593	011	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23618	153	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23625	163	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23626	161	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23709	115	06/19/15	06/19/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23623	171	06/26/15	06/26/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24329	373	09/24/15	09/24/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24330	375	09/24/15	09/24/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24331	377	09/24/15	09/24/20	2/13/2018			2/13/2020	N

Attachment 5 - Overdue Mechanical Integrity Testing

PAS2R208CELK	047-24343	389	09/29/15	09/29/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24344	391	09/29/15	09/29/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23718	105	11/06/15	11/06/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24480	337	11/17/15	11/17/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23153	011	11/25/15	11/25/20	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24327	369	01/26/16	01/26/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24521	341	01/26/16	01/26/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24094	301	01/29/16	01/29/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24332	381	02/03/16	02/03/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23134	011	02/10/16	02/10/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23113	017	02/18/16	02/18/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24513	347	03/22/16	03/22/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24524	345	03/22/16	03/22/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23744	201	03/31/16	03/31/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24509	351	05/23/16	05/23/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24508	357	05/24/16	05/24/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24510	349	05/24/16	05/24/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24507	359	06/15/16	06/15/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24530	353	06/15/16	06/15/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23117	022	07/29/16	07/29/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23132	070	08/08/16	08/08/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23742	203	08/08/16	08/08/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-23112	016	12/13/16	12/13/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-24603	449	12/13/16	12/13/21	2/13/2018			2/13/2020	N
PAS2R208CELK	047-22475	045			2/12/2019			2/12/2021	N
PAS2R208CELK	047-22600	038			2/12/2019			2/12/2021	N
PAS2R208CELK	047-22602	034			2/12/2019			2/12/2021	N
PAS2R208CELK	047-23178	01			2/13/2018			2/13/2020	N
PAS2R208CELK	047-23313	014			2/12/2019			2/12/2021	N



President/CEO  
Resources Preservation, Inc.  
100 Four Fall Corporate Center  
Conshohocken, PA 19128

James S. Bolinger  
General Manager  
Resources Preservation, Inc.  
285 Custom Lumber Lane  
Kane, PA 16735

By: \_\_\_\_\_