

ATTACHMENT A
RESULTS OF COGCC AND BLM FILE AND DATA BASE REVIEW

Location ID: 332992

- **API 05-081-05507 (PA)**
- **API 05-081-07086 (PR)**
- **Pit Facility ID: 100549 Hiawatha 1 Tank Battery (AC)**

No Form 15 Pit Permit.

Pit name refers to Hiawatha 1 Tank Battery.

Document Number: 2543079, Pit Inventory 1995 states unlined water disposal pit 25.7 bbl originally OPERATED BY 90910 OCEAN ENERGY INC NDBA DEVON LOUISIANA CORP.

Document Number: 1109916 Submitted 2/1/2002 provides a site diagram illustrating a pit east of the separator.

No BLM Sundry for pit closure. Closure date unknown.

No surface evidence of pit exists.

ACTION:

- *Change Pit Status from AC to CL under Whiting.*
- *Form 10 for location and well to be processed from Whiting to Foundation.*

- **Pit Facility ID: 116673 (AC)**

Document Number: 706892, October 22, 1971 Form 15 Existing Pit Permit.

Document Number: 706893 received November 2, 1971 provides a site diagram illustrating two 6' dia barrels used as pits 46' east of the dehydration unit and a drawing of a 4' by 6' by 3' deep pit.

This pit facility may be the one referred to Document ID: 2543079, Pit Inventory 1995 and not associated with API 05-081-07086 (Lion Govt 6 formerly Hiawatha 6).

No BLM Sundry for pit closure. Closure date unknown.

ACTION:

Change Pit Status from AC to CL under Whiting.

Location ID: 333008

- **API 05-081-05490 (PR)**
- **Pit Facility ID: 116548 Hiawatha 3 (AC)**

Pit Permit received November 2, 1971, approved August 17, 1973 (Document Number 0706934).

Document Number: 2543079, Pit Inventory 1995 states unlined water disposal pit 25.7 bbl

ACTION:

- *Change Pit Status from AC to CL under Whiting.*
- *Form 10 for location and well to be processed from Whiting to Foundation.*
- *Form 10 for gas compressor to processed from Andeavor to Foundation.*

- **Pit Facility ID: 100560, Hiawatha 3 Tank Battery (CL)**

Pit name refers to Hiawatha 3 Tank Battery.

This pit facility may be the one referred to Document ID: 2543079, Pit Inventory 1995 and a duplicate of Pit Facility ID: 116548.

Status: Closed. (NOTE: as Pit Facility ID: 110560 was the original Pit facility and Pit Facility ID: 116548 is believed to be a duplicate, Facility ID: 116548 should have been closed but remain the Active pit.

ACTION:

- *Change Pit Status from CL to AC.*

- *Form 10 to processed for pit from Whiting to Foundation.*

Location ID: 313168

- **API 05-081-07133(Currently SI)**
- **Pit Facility ID: 268590 Lion Gov 7 (AC)**

Document Number: 1247686, received June 17, 2003 and approved July 10, 2003 Form 15 Pit Permit with the following COAs:

1. Please refer to this pit by facility (pit) number 268590) on all future correspondence.
2. A form 27 must be submitted when this pit is closed and reclaimed.
3. If the pit liner is removed, it must be disposed in accordance with COGCC Rule 905.b.(3).A.
4. Submit manifest or other paperwork that documents the disposal of the liner.

Document Number: 1247903, June 23, 2003, Plat with planned reserve pit.

COGCC Inspections do not address any pit visible pit on Location.

BLM Sundry of Pit Reclamation completed October 10, 2004; "Accepted for the Record" but not approved by the BLM December, 2004.

Pit Status is AC. A Form 27 nor documentation of liner disposal has not been provided.

ACTION:

- *As discussed with the BLM on March 28, 2018, the Form 10 will be held until Whiting or Foundation demonstrate compliance with the above mentioned COAs.*

Location ID: 313213

- **API 05-081-07209(PA)**
- **Pit Facility ID: 274512 Lion Gov 11-26 (AC)**

Document Number: 1417061, received September 27, 2004 and approved November 2, 2004 Form 15 Pit Permit.

Document Number: 1137211, September 2004, BLM Application for Permit and Plat with planned reserve pit. Reclamation plan to backfill pit when dry.

Document Number: 1989035, September 18, 2007, reclamation complete.

COGCC Inspections do not address any pit visible pit on Location.

BLM Sundry of Pit Interim Reclamation completed by backfilling with top soil; "Accepted for the Record" but not approved by the BLM April 20, 2007.

ACTION:

- *Change Pit Status from AC to CL under Whiting.*
- *Form 10 for location and well to be processed from Whiting to Foundation.*

Location ID: 313215

- **API 05-081-07213(PR)**
- **Pit Facility ID: 274511 Lion Gov 12-36 (AC)**

Document Number: 1417062, received September 27, 2004 and approved November 2, 2004 Form 15 Pit Permit.

Document Number: 1137209, September 29, 2004, BLM Surface Plan, plan to backfill pit when dry.

COGCC Inspections do not address any pit visible pit on Location.

BLM Sundry of Pit Interim Reclamation completed by backfilling with top soil; "Accepted for the Record" but not approved by the BLM April 30, 2007.

ACTION:

- *Change Pit Status from AC to CL under Whiting.*
- *Form 10 for location and well to be processed from Whiting to Foundation.*

Location ID: 313289

- **API 05-081-07169(PR)**
- **Pit Facility ID: 270406 Lion Gov 14-26 (AC)**

Document Number: 1204155, received November 19, 2003 and approved December 15, 2003 Form 15 Pit Permit.

Document Number: 1242535, November 21, 2003, BLM Surface Plan, plan to backfill pit when dry.

COGCC Inspections do not address any pit visible pit on Location.

BLM Sundry of Pit Interim Reclamation completed by backfilling with top soil; "Accepted for the Record" but not approved by the BLM April 20, 2007.

ACTION:

- *Change Pit Status from AC to CL under Whiting.*
- *Form 10 for location and well to be processed from Whiting to Foundation.*

Location ID: 311773

- **API 05-081-07210 (PR)**
- **API 05-081-07266 (PR)**
- **Pit Facility ID: 274513; Lion Gov 22-26 (AC)**
- **Pit Facility ID: 283441 (CL)**

Document Number: 1417060, September 29, 2004 and approved November 11, 2004, Form 15 Pit Permit.

Document Number: 1137210, September 29, 2004, BLM Application for Permit and Plat with planned reserve pit.

Reclamation plan to backfill pit when dry.

Document Number: 1131143, September 29, 2004, BLM Surface Plan, plan to backfill pit when dry.

COGCC Inspections do not address any pit visible pit on Location.

Pit Facility 274513 status is AC.

Pit Facility 283441 status is CL.

ACTION:

- *Change Pit Status from AC to CL under Whiting.*
- *Form 10 for location and wells to be processed from Whiting to Foundation.*

Location: 311773

- **API 05-081-07266 (PR)**
- **API 05-081-07210 (PR)**
- **Pit Facility ID: 283441 Lion Gov 31-26D (CL)**
- **Pit Facility ID: 274513 (AC)**

Document Number: 1575132, December 5, 2005, Form 15 Pit Permit. With COA "Comply with all 900 Series Rules with regards to pit closure".

Document Number: 1930657, February 2, 2007, Plat with planned reserve pit and proposed well 12 +/- feet north of 22-26.

Document Number: 1261866, September 5, 2005, BLM Surface Plan, plan to backfill pit when dry.

COGCC Inspections do not address any pit visible pit on Location.

No BLM Sundry for pit closure. Closure date unknown.

Pit status is AC, no surface indication of pit.

05-081-07210 and 05-081-07266 have identical Lat/Long at surface location and two different BHL. Need correct Lat/Long for both.

Document Number: 1729828, August 24, 2007 Sundry to change surface location. Lat/Long was not provided.

Document Number: 1913631, July 19, 2001, Sundry with Lat/Long of the Lion Gov 22-26 (ie incorrect lat/Long).

ACTION:

- *Change Pit Status from AC to CL under Whiting.*
- *Within 10-days of processing the Form 10 for this location and wells, Foundation shall submit a Sundry Form 4 for each well providing the correct lat/long.*

Location: 313214

- **API 05-081-07212 (PR)**
- **Pit Facility ID: 274515 Lion Gov 22-36 (AC)**

Document Number: 1137210, September 29, 2004 approved November 2, 2004 Form 15 Pit Permit.

Document Number: 1137206, September 29, 2004, BLM Application for Permit and Plat with planned reserve pit.

Reclamation plan to backfill pit when dry.

Document Number: 1131181, September 24, 2004, BLM Surface Plan, plan to backfill pit when dry.

Document Number: 1988027, October 26, 1997, Sundry for final reclamation complete September 19, 2007

COGCC Inspections do not address any pit visible pit on Location.

BLM Sundry of Pit Interim Reclamation completed by backfilling with top soil; "Accepted for the Record" but not approved by the BLM April 20, 2007.

No surface evidence of pit exists.

ACTION:

- *Change Pit Status from AC to CL under Whiting.*
- *Form 10 for location and well to be processed from Whiting to Foundation.*

Location: 313212

- **API 05-081-07208 (PR)**
- **Pit Facility ID: 274516 Lion Gov 32-36 (AC)**

Document Number: 1417057, September 29, 2004 approved November 2, 2004 Form 15 Pit Permit.

Document Number: 1137204, September 29, 2004, BLM Application for Permit and Plat with planned reserve pit.

Reclamation plan to backfill pit when dry.

Document Number: 1493407, September 29, 2004, BLM Surface Plan, plan to backfill pit when dry.

Document Number: 1989025, October 26, 2007, Sundry for final reclamation complete September 19, 2007

COGCC Inspections do not address any pit visible pit on Location.

BLM Sundry of Pit Interim Reclamation completed by backfilling with top soil; "Accepted for the Record" but not approved by the BLM April 20, 2007.

No surface evidence of pit exists.

ACTION:

- *Change Pit Status from AC to CL under Whiting.*
- *Form 10 for location and well to be processed from Whiting to Foundation.*

Location: 313260

- **API 05-081-07274(PR)**
- **Pit Facility ID: 283075 Lion Gov 34-26 (AC)**

Document Number: 1575977, received December 22, 2005 and approved Form 15 Pit Permit with COA "Conform w/ 900 Series Rules for Pit Closures".

Document Number: 1575975, December 22, 2005, BLM Surface Plan, plan to backfill pit when dry.

Document Number: 1575973, December 22, 2005, Plat with proposed pit.

COGCC Inspections do not address any pit visible pit on Location.

No BLM Sundry for pit closure. Closure date unknown.

No surface evidence of pit exists.

ACTION:

- *Change Pit Status from AC to CL under Whiting.*
- *Form 10 for location and well to be processed from Whiting to Foundation.*

Location: 333231

- **API 05-081-07211 (PR)**

- **Pit Facility ID: 274514 Lion Gov 41-36 (AC)**

Document Number: 1417059, September 29, 2004 Form 15 Pit Permit.

Document Number: 1137207, September 29, 2004, BLM Application with Surface Plan, plan to backfill pit when dry. Including plat with proposed pit.

Document Number: 1925785, October 26, 2007, interim reclamation.

COGCC Inspections do not address any pit visible pit on Location.

BLM Sundry of Pit Interim Reclamation completed by backfilling with top soil; "Accepted for the Record" but not approved by the BLM April 20, 2007.

No surface evidence of pit exists.

ACTION:

- *Change Pit Status from AC to CL under Whiting.*
- *Form 10 for location and well to be processed from Whiting to Foundation.*

Location: 313225

- **API 05-081-0223 (PR)**

- **Pit Facility ID: 275731 Lion Gov 42-36 (AC)**

Document Number: 1230625, received December 6, 2018 approved December 25, 2005 Form 15 Pit Permit.

Document Number: 1165424, December 8, 2004, BLM Surface Plan, plan to backfill pit when dry. Including plat with proposed pit.

Document Number: 1916872, September 26, 2007, final reclamation.

COGCC Inspections do not address any pit visible pit on Location.

BLM Sundry of Pit Interim Reclamation completed by backfilling with top soil; "Accepted for the Record" but not approved by the BLM April 20, 2007.

No surface evidence of pit exists.

ACTION:

- *Change Pit Status from AC to CL under Whiting.*
- *Form 10 for location and well to be processed from Whiting to Foundation.*