

Pit Status Evaluation Form

Pit Overview:

Pit Name: WANEKA 1-1	Facility ID: 114871
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: MARTIN EXPLORATION MANAGEMENT CO	
Updated Operator: 8 NORTH LLC / 10575	
Form 15 Pit Permit Doc #: NA	Permit Date: NA
Related Facilities: API # 05-013-06182, Location ID 321308, Tank Battery ID 435833	

County: Boulder			
Township: 1S	Range: 69W	Section: 1	QQ: SENW
Original Latitude/ Longitude: 39.995228 / -105.064727			
Updated Latitude/ Longitude: 39.995904 / -105.064532			
Basis for Location Change:			
Location changed to produced water vault location (aerial imagery)			

Pit Inspection/Information Request:

Field Inspection Date: 5/23/2019	Document #: 689500972
Pit Still Present in Field: No	
Visible Surface Impacts: <input type="checkbox"/> Stressed Vegetation <input type="checkbox"/> Surface Depression <input type="checkbox"/> Stained Soil <input type="checkbox"/> Other (see below)	
Inspection Notes:	
Field inspection found no evidence there was a pit on location.	
Operator Required to Submit Form: NA	Due Date:
Form Request Sent To:	Sent Date:

Pit Status Evaluation:

Pit Status Review Documents:

- | | | |
|-------------------------------------|---|-----------------|
| <input type="checkbox"/> | Form 15 Pit Permit – Doc #: NA | Date: NA |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 581053 | Date: 7/17/1987 |
| | Doc #: 689500972 | Date: 5/23/2019 |
| | Doc #: | Date: |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 11448 | Date: 6/15/2018 |
| <input type="checkbox"/> | Form 4 Sundry Notice – Doc #: | Date: |
| <input type="checkbox"/> | COGIS Document – Doc #: | Date: |
| <input type="checkbox"/> | Pit Inventory – Doc #: | Date: |
| <input type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: | |
| <input type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input type="checkbox"/> | Other: | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 6/15/2018

Timing of Pit Closure:

Produced water vault replaced 6/15/2018 under remediation number 114488.

Pit Status Review Summary:

Field inspection (doc #689500972) found no evidence of a pit on location. Historic inspection reports document a concrete water vault then fiberglass tank on location. The old produced water tank was removed and replaced with a new fiberglass tank under remediation project number 114488 dated 6/15/2018. Pit status changed to closed.