

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> STERKEL 1	<b>Facility ID:</b> 114326
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> J M RESOURCES INC / 44155	
<b>Updated Operator:</b> BAYSWATER EXPLORATION & PRODUCTION LLC	
<b>Form 15 Pit Permit Doc #:</b> NA	<b>Permit Date:</b> NA
<b>Related Facilities:</b> API # 05-001-07315 (Facility ID 201911), Location 319926	

<b>County:</b> Adams			
<b>Township:</b> 1S	<b>Range:</b> 68W	<b>Section:</b> 1	<b>QQ:</b> NENW
<b>Original Latitude/ Longitude:</b> 39.998678 / -104.952194			
<b>Updated Latitude/ Longitude:</b> 39.996803 / -104.787522			
<b>Basis for Location Change:</b> Location updated based on historic aerial imagery			

### Pit Inspection/Information Request:

<b>Field Inspection Date:</b>	<b>Document #:</b>
<b>Pit Still Present in Field:</b> No	
<b>Visible Surface Impacts:</b> <input type="checkbox"/> Stressed Vegetation <input type="checkbox"/> Surface Depression <input type="checkbox"/> Stained Soil <input type="checkbox"/> Other (see below)	
<b>Inspection Notes:</b>          	
<b>Operator Required to Submit Form:</b> NA	<b>Due Date:</b>
<b>Form Request Sent To:</b>	<b>Sent Date:</b>

## 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 #: 664607            | Date: 3/8/1986   |
|                                     | Doc #: 664608                                  | Date: 2/19/1989  |
|                                     | Doc #: 313378                                  | Date: 5/25/1998  |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 7390 | Date: 10/22/2012 |
| <input type="checkbox"/>            | Form 4 Sundry Notice – Doc #:                  | Date:            |
| <input type="checkbox"/>            | COGIS Document – Doc #:                        | Date:            |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2314547                 | Date: 2/11/1998  |
| <input type="checkbox"/>            | Duplicate Record – Duplicate Pit(s) #:         |                  |
| <input checked="" type="checkbox"/> | Aerial Photo Verification (photos attached)    |                  |
| <input type="checkbox"/>            | Other:   |                  |

### Pit Status Determination

**Updated Pit Status: Closed**

**Pit Status Date: 7/23/2015**

#### Timing of Pit Closure:

Produced water vault removed under remediation project #7390, closed 7/23/2015

#### Pit Status Review Summary:

Based on records review and aerial photos, the produced water pit was replaced by a concrete vault in the same location. The vault was removed, and pit/vault impacts were remediated under project #7390, closed 7/23/2015. Pit status has been changed to closed.



