

Pit Status Evaluation Form

Pit Overview:

| | |
|---|-------------------------------|
| Pit Name: HASKINS 1 | Facility ID: 114244 |
| Current Status: Unknown | Status Date: 9/23/1999 |
| Current Operator: TANDEM OIL CO / 85552 | |
| Updated Operator: CONFLUENCE DJ LLC - 10518 | |
| Form 15 Pit Permit Doc #: NA | Permit Date: NA |
| Related Facilities: API # 05-001-08831 (Facility ID 203322), Location 320274 | |

| | | | |
|---|-------------------|-------------------|-----------------|
| County: Adams | | | |
| Township: 1S | Range: 65W | Section: 4 | QQ: SWSW |
| Original Latitude/ Longitude: 39.98849 / -104.676065 | | | |
| Updated Latitude/ Longitude: 39.990063 / -104.675023 | | | |
| Basis for Location Change: | | | |
| Location updated based on historic aerial imagery (circa 1993/1999) | | | |

Pit Inspection/Information Request:

| | |
|---|--------------------|
| Field Inspection Date: | Document #: |
| 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: | |
| | |
| 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 #: 893956 | Date: 10/21/1999 |
| | Doc #: 200080669 | Date: 11/25/2005 |
| | Doc #: | Date: |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 10338 | Date: 7/20/2017 |
| <input type="checkbox"/> | Form 4 Sundry Notice – Doc #: | Date: |
| <input type="checkbox"/> | COGIS Document – Doc #: | Date: |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2223838 | Date: 3/2/1998 |
| <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: 5/14/2019

Timing of Pit Closure:

Pit was replaced by a fiberglass produced water tank prior to 11/25/05 field inspection, and prior to June 2002 aerial imagery.

Pit Status Review Summary:

Based on records review, a 200BBL earthen water disposal pit existed on location. Remediation of the former pit area was performed under remediation project #10338. Pit status has been changed to Closed.



