

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 #: 664669 | Date: 7/19/1990 |
| | Doc #: 328680 | Date: 10/02/1996 |
| | Doc #: 681901970 | Date: 1/27/2017 |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 10093 | Date: 3/15/2017 |
| <input type="checkbox"/> | Form 4 Sundry Notice – Doc #: | Date: |
| <input type="checkbox"/> | COGIS Document – Doc #: | Date: |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2543070 | Date: 3/2/1998 |
| <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:

Timing of Pit Closure:

Fiberglass water tank was removed under remediation project number 10093, closed 8/9/2017

Pit Status Review Summary:

Based on records review and aerial photos, there is no evidence that there was a produced water pit on location. Inspection reports document a buried culvert then fiberglass tank on location. The tank was removed under remediation project #10093. Pit status has been changed to closed.