

Pit Status Evaluation Form

Pit Overview:

| | |
|---|-------------------------------|
| Pit Name: ELMS 2 | Facility ID: 114356 |
| Current Status: Unknown | Status Date: 9/23/1999 |
| Current Operator: TUDEX PETROLEUM INC | |
| Updated Operator: MENDELL FINISTERRE II LLC - 10474 | |
| Form 15 Pit Permit Doc #: NA | Permit Date: NA |
| Related Facilities: API # 05-001-08919 (Facility ID 203410), Location 320302 | |

| | | | |
|--|-------------------|--------------------|-----------------|
| County: Adams | | | |
| Township: 1S | Range: 87W | Section: 12 | QQ: SENE |
| Original Latitude/ Longitude: 39.980999 / -104.942573 | | | |
| Updated Latitude/ Longitude: / | | | |
| Basis for Location Change: | | | |

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 #: 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.