

## Pit Status Evaluation Form

### Pit Overview:

|  |                               |
|--|-------------------------------|
| <b>Pit Name:</b> REUBEL 1-1                                    | <b>Facility ID:</b> 119210    |
| <b>Current Status:</b> Unknown                                 | <b>Status Date:</b> 9/23/1999 |
| <b>Current Operator:</b>                                       |                               |
| <b>Updated Operator:</b> KP KAUFFMAN COMPANY INC / 46290       |                               |
| <b>Form 15 Pit Permit Doc #:</b>                               | <b>Permit Date:</b>           |
| <b>Related Facilities:</b> API # 05-001-08449, Location 320208 |                               |

|  |                   |                   |                 |
|--|-------------------|-------------------|-----------------|
| <b>County:</b> Adams   |                   |                   |                 |
| <b>Township:</b> 1S  | <b>Range:</b> 67W | <b>Section:</b> 1 | <b>QQ:</b> SWSE |
| <b>Original Latitude/ Longitude:</b>   |                   | /                 |                 |
| <b>Updated Latitude/ Longitude:</b> 39.988877  |                   | / -104.608882     |                 |
| <b>Basis for Location Change:</b>  |                   |                   |                 |
| Records review suggests this is a concrete vault; lat/long created at tank battery (aerial imagery). |                   |                   |                 |

### Pit Inspection/Information Request:

|   |                              |
|---|------------------------------|
| <b>Field Inspection Date:</b> 9/19/2019   | <b>Document #:</b> 689500994 |
| <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>  |                              |
| Inspection found no surface indication of a pit present in the location.  |                              |
| <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 #:                 | Date:            |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 1389213        | Date: 11/9/1989  |
|                                     | Doc #: 894230                               | Date: 11/17/1999 |
|                                     | Doc #:                                      | Date:            |
| <input type="checkbox"/>            | Form 27 Remediation Workplan – Project #:   | Date:            |
| <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 checked="" 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:**

### Pit Status Review Summary:

Field inspection (doc #689500994) found no surface indication of a pit on location. Records review and aerial photos found no evidence that there was a produced water pit on location. Pit status has been changed to closed.