

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> REUBEL 1-4	<b>Facility ID:</b> 114240
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> BERGE EXPLORATION INC	
<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 # 05-001-08755, Location 320254	

<b>County:</b> Adams			
<b>Township:</b> 1S	<b>Range:</b> 65W	<b>Section:</b> 1	<b>QQ:</b> NWSW
<b>Original Latitude/ Longitude:</b> 39.99173 / -104.619563			
<b>Updated Latitude/ Longitude:</b> /			
<b>Basis for Location Change:</b>			

### Pit Inspection/Information Request:

<b>Field Inspection Date:</b> 9/19/2019	<b>Document #:</b> 689500992
<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 #: 697953         | Date: 5/7/1986   |
|                                     | Doc #: 1389214                              | Date: 11/9/1989  |
|                                     | Doc #: 894229                               | Date: 11/30/1999 |
| <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 #689500992) 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; inspections document a concrete produced water vault. Pit status has been changed to closed.