

Pit Status Evaluation Form

Pit Overview:

| | |
|---|----------------------------|
| Pit Name: LEWTON "H" UNIT 1 | Facility ID: 114196 |
| Current Status: Unknown | Status Date: |
| Current Operator: VESSELS OIL & GAS COMPANY / 93200 | |
| Updated Operator: GREAT WESTERN OPERATING COMPANY LLC - 10110 | |
| Form 15 Pit Permit Doc #: NA | Permit Date: NA |
| Related Facilities: API # 05-001-08687 (Facility ID 203178), Location 320235 | |

| | | | |
|--|-------------------|--------------------|-----------------|
| County: ADAMS | | | |
| Township: 1S | Range: 62W | Section: 31 | QQ: SWSW |
| Original Latitude/ Longitude: 39.913972 / -104.373875 | | | |
| 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 #: 583002 | Date: 10/7/1989 |
| | Doc #: 294807 | Date: 3/2/1997 |
| | Doc #: 671102294 | Date: 9/26/2014 |
| <input type="checkbox"/> | Form 27 Remediation Workplan – Project #: 12016 | Date: 11/1/2018 |
| <input type="checkbox"/> | Form 4 Sundry Notice – Doc #: | Date: |
| <input type="checkbox"/> | COGIS Document – Doc #: | Date: |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2314646 | Date: 12/18/1995 |
| <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: 9/23/1999

Timing of Pit Closure:

Pit was never constructed on location.

Pit Status Review Summary:

Based on records review there is no evidence that there was a pit on location. Pit inventory and inspection reports document a concrete water vault on location; remediation of historic impacts at the former water vault performed under remediation project #12016. Pit status has been changed to Closed.