

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 #: 698436 | Date: 2/16/1989 |
| | Doc #: 320681 | Date: 10/14/1996 |
| | Doc #: 200071041 | Date: 5/17/2005 |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 13542 | Date: 4/10/2019 |
| <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:

Produced water vessel removal under remediation project #13542, created 4/10/2019.

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 and pit inventory report document a concrete water vault then fiberglass tank on location. The tank was removed under remediation project #13542. Pit status has been changed to closed.

