

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> ERIE CHAMPLIN "B"	<b>Facility ID:</b> 118687
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> VESSELS OIL & GAS COMPANY / 93200	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b>	<b>Permit Date:</b>
<b>Related Facilities:</b> ERIE CHAMPLIN B UNIT #1 (API 05-123-12377)	

<b>County:</b> WELD			
<b>Township:</b> 1N	<b>Range:</b> 68W	<b>Section:</b> 18	<b>QQ:</b> SWNE
<b>Original Latitude/ Longitude:</b> 40.056347 / -105.039377			
<b>Updated Latitude/ Longitude:</b> /			
<b>Basis for Location Change:</b>			

### Pit Inspection/Information Request:

<b>Field Inspection Date:</b>	<b>Document #:</b>
<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>	
<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 #: 696927             | Date: 12/16/1986 |
|                                     | Doc #: 500168504                                | Date: 10/22/1997 |
|                                     | Doc #:  | Date:            |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 13368 | Date: 4/22/2019  |
| <input type="checkbox"/>            | Form 4 Sundry Notice – Doc #:                   | Date:            |
| <input type="checkbox"/>            | COGIS Document – Doc #:                         | Date:            |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2314546                  | 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:

No evidence of a pit 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 cement vault then fiberglass tank on location. The fiberglass tank was removed under remediation project number 13368. Pit status has been changed to Closed.