

Pit Status Evaluation Form

Pit Overview:

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|--------------------------------------------------------------------------------------------------------|-------------------------------|
| Pit Name: JOSEPH HUETT C-1 | Facility ID: 118565 |
| Current Status: Unknown | Status Date: 9/23/1999 |
| Current Operator: AMOCO PRODUCTION COMPANY / 2500 | |
| Updated Operator: | |
| Form 15 Pit Permit Doc #: 383099 | Permit Date: 3/24/1973 |
| Related Facilities: JOSEPH L HUETT UNIT C #1 (API 123-09671; Facility ID 241880; Loc ID 318675) | |

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|--------------------------------------------------------------|-------------------|--------------------|-----------------|
| County: WELD | | | |
| Township: 1N | Range: 67W | Section: 23 | QQ: SWNE |
| Original Latitude/ Longitude: 40.038278 / -104.855571 | | | |
| Updated Latitude/ Longitude: / | | | |
| Basis for Location Change: | | | |

Pit Inspection/Information Request:

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 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 checked="" type="checkbox"/> | Form 15 Pit Permit – Doc #: 383099 | Date: 3/24/1973 |
| <input type="checkbox"/> | Field Inspection(s) – Doc #: | Date: |
| | Doc #: | Date: |
| | 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 checked="" type="checkbox"/> | Pit Inventory – Doc #: 2142986 | Date: 8/21/1997 |
| <input type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: | |
| <input type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input checked="" type="checkbox"/> | Other: Certificate of Clearance (Doc #383100, 4/30/1979) notes produced water goes to tank | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 9/23/1999

Timing of Pit Closure:

Any pits on location replaced by tank prior to 4/30/1979 certificate of clearance.

Pit Status Review Summary:

Based on records review and aerial imagery, any pits on location were replaced by a tank prior to 4/30/1979 certificate of clearance, which states that produced water goes to a storage tank. 1997 pit inventory documents a 75bbl fiberglass tank on location. Pit Status has been changed to closed.