

Pit Status Evaluation Form

Pit Overview:

Pit Name: NORDSTROM	Facility ID: 114334
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: NONE LISTED	
Updated Operator: EXTRACTION OIL & GAS INC - 10459	
Form 15 Pit Permit Doc #: NA	Permit Date: NA
Related Facilities: API # 05-014-08793 (Facility ID 203284), Location 321502	

County: Adams			
Township: 1S	Range: 68W	Section: 4	QQ: SWSW
Original Latitude/ Longitude: NA / NA			
Updated Latitude/ Longitude: 39.987988 / -105.013479			
Basis for Location Change:			
Pit lat/long created at tank battery.			

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 #: 664627 | Date: 2/7/1989 |
| | Doc #: 668301866 | Date: 07/08/2014 |
| | Doc #: | Date: |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 12751 | Date: 2/26/2019 |
| <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 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:

Based on records review there is no evidence that there was a pit on location; inspection reports document a concrete water vault on location. Inspections document the vault was replaced with a fiberglass tank; tank removed under remediation project # 12751. Pit status has been changed to Closed.