

## Pit Status Evaluation Form

### Pit Overview:

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

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

### 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 #: 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.