

Pit Status Evaluation Form

Pit Overview:

Pit Name: ERGER 1	Facility ID: 102234
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: TUDEX PETROLEUM INC / 90615	
Updated Operator: WARD PETROLEUM CORPORATION - 10359	
Form 15 Pit Permit Doc #: NA	Permit Date: NA
Related Facilities: API # 05-001-08192 (Facility ID 202787), Location 311269	

County: Adams			
Township: 1S	Range: 68W	Section: 12	QQ: SESE
Original Latitude/ Longitude: 39.973759 / -104.942623			
Updated Latitude/ Longitude: /			
Basis for Location Change:			

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 #: 664670 | Date: 2/17/1989 |
| | Doc #: 328695 | Date: 10/02/1996 |
| | Doc #: | Date: |
| <input type="checkbox"/> | Form 27 Remediation Workplan – Project #: | Date: |
| <input checked="" type="checkbox"/> | Form 4 Sundry Notice – Doc #: 401554263 | Date: 3/5/2018 |
| <input type="checkbox"/> | COGIS Document – Doc #: | Date: |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2543070 | Date: 3/2/1998 |
| <input type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: | |
| <input type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input checked="" type="checkbox"/> | Other: Doc #401554263 - LOCATION PICTURES (2/24/2018) | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 3/5/2018

Timing of Pit Closure:

Pit closed via Sundry Notice 3/5/2018

Pit Status Review Summary:

Based on records review there is no evidence that there was a pit on location. Pit record officially closed via sundry notice 3/5/2018. Pit status has been changed to closed.