

FAC ID: 118446
Doc# 2615702
Date: 08/09/2019

Pit Status Evaluation Form

Pit Overview:

Pit Name: State 10-12	Facility ID: 118446
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: DAKOTA ENERGY & RESOURCES INC / 22490	
Updated Operator: DAKOTA ENERGY & RESOURCES INC / 22490	
Form 15 Pit Permit Doc #: 383663	Permit Date: 11/6/1991
Related Facilities: State 10-12 well API 05-123-14653 / Location ID 408576	

County: Weld			
Township: 8N	Range: 58W	Section: 12	QQ: NWSE
Original Latitude/ Longitude: 40.674976 / -103.808534			
Updated Latitude/ Longitude: /			
Basis for Location Change:			
No data for change in location			

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 #: 383663 | Date: 11/6/1991 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 218043 | Date: 09/1/1992 |
| | 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 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: 09/01/1992

Timing of Pit Closure:

Pit was closed in 1992 with PA of well, verified by field inspection #218043

Pit Status Review Summary: