

## Pit Status Evaluation Form

## Pit Overview:

<b>Pit Name:</b> AMOCO 44-17	<b>Facility ID:</b> 114257
<b>Current Status:</b> Unknown	<b>Status Date:</b>
<b>Current Operator:</b> EXTRACTION OIL & GAS INC / 10459	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b> NA	<b>Permit Date:</b> NA
<b>Related Facilities:</b> API # 05-001-08859 (Facility ID 203350), Location 320283	

<b>County:</b> ADAMS	
<b>Township:</b> 1S	<b>Range:</b> 65W
<b>Section:</b> 17	
<b>QQ:</b> SESE	
<b>Original Latitude/ Longitude:</b> 39.9596 / -104.680915	
<b>Updated Latitude/ Longitude:</b> /	
<b>Basis for Location Change:</b>	

### 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 #: 698062         | Date: 8/17/1990  |
|                                     | Doc #: 893982                               | Date: 10/25/1999 |
|                                     | Doc #: 668300511                            | Date: 7/10/2013  |
| <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 checked="" type="checkbox"/> | Aerial Photo Verification (photos attached) |                  |
| <input type="checkbox"/>            | Other:                                      |                  |

### Pit Status Determination

**Updated Pit Status: Closed**

**Pit Status Date: 9/23/1999**

#### Timing of Pit Closure:

Pit was never constructed on location

#### 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 then partially buried fiberglass tank on location. Pit status has been changed to Closed.