

Pit Status Evaluation Form

Pit Overview:

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

County: ADAMS			
Township: 1S	Range: 65W	Section: 17	QQ: SESE
Original Latitude/ Longitude: 39.9596 / -104.680915			
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 #: 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.