

Pit Status Evaluation Form

Pit Overview:

Pit Name: PARD 1,2,3,4	Facility ID: 114111
Current Status: Unknown	Status Date:
Current Operator: NIGAS / 63377	
Updated Operator: SAWTOOTH ENERGY PARTNERS LLC	
Form 15 Pit Permit Doc #: NA	Permit Date: NA
Related Facilities: API # 05-001-07671 (Facility ID 202266), Location 320016 API #05-001-07823, 001-07856, 001-07855	

County: ADAMS			
Township: 2S	Range: 66W	Section: 21	QQ: CSW
Original Latitude/ Longitude: 39.859931 / -104.786148			
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 #: 664933 | Date: 11/30/1988 |
| | Doc #: | Date: |
| | Doc #: | Date: |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 258 | Date: 4/12/2001 |
| <input checked="" type="checkbox"/> | Form 4 Sundry Notice – Doc #: 883056 | Date: 7/3/1997 |
| <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 checked="" type="checkbox"/> | Other: Doc #976316 (8/12/1999) - photographs of former pit location | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 4/12/2001

Timing of Pit Closure:

Remediation project #258 was closed 4/12/2001.

Pit Status Review Summary:

Pit closure under remediation project #258 (resolved 4/12/2001, see doc#883044).