

## Pit Status Evaluation Form

### Pit Overview:

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

<b>County:</b> ADAMS			
<b>Township:</b> 2S	<b>Range:</b> 66W	<b>Section:</b> 21	<b>QQ:</b> CSW
<b>Original Latitude/ Longitude:</b> 39.859931 / -104.786148			
<b>Updated Latitude/ Longitude:</b> /			
<b>Basis for Location Change:</b>			

### Pit Inspection/Information Request:

<b>Field Inspection Date:</b>	<b>Document #:</b>
<b>Pit Still Present in Field:</b> No	
<b>Visible Surface Impacts:</b> <input type="checkbox"/> Stressed Vegetation <input type="checkbox"/> Surface Depression <input type="checkbox"/> Stained Soil <input type="checkbox"/> Other (see below)	
<b>Inspection Notes:</b>	
<b>Operator Required to Submit Form:</b> NA	<b>Due Date:</b>
<b>Form Request Sent To:</b>	<b>Sent Date:</b>

## 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).