

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> NORTHSTAR 24-1	<b>Facility ID:</b> 114371
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> BLACK HILLS EXPLORATION AND PRODUCTION INC / 95715	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b>	<b>Permit Date:</b>
<b>Related Facilities:</b> NORTHSTAR #24-1 (API 05-001-08774, Facility ID 203265, Loc ID 320256)	

<b>County:</b> ADAMS			
<b>Township:</b> 1S	<b>Range:</b> 68W	<b>Section:</b> 24	<b>QQ:</b> CNE
<b>Original Latitude/ Longitude:</b> 39.953799 / -104.944953			
<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 #:                    | Date:            |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 583109            | Date: 10/18/1988 |
|                                     | Doc #: 309476                                  | Date: 11/27/1996 |
|                                     | Doc #:   | Date:            |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 8072 | Date: 11/6/2013  |
| <input type="checkbox"/>            | Form 4 Sundry Notice – Doc #:                  | Date:            |
| <input type="checkbox"/>            | COGIS Document – Doc #:                        | Date:            |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2314539                 | Date: 6/7/1996   |
| <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:

No evidence of a pit on location; Well PA 11/6/2013. Rem project #8072 closed 11/6/2013.

#### Pit Status Review Summary:

Based on records review there is no evidence that there was a pit on location; field inspections and pit inventory report documents a concrete produced water vault on location. Produced water vault remediation performed under remediation project #8072, which was closed 11/6/2013. Pit status has been changed to Closed.

