

Pit Status Evaluation Form

Pit Overview:

Pit Name: TANAKA BROTHERS 1	Facility ID: 114787
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: NONE LISTED	
Updated Operator: TOP OPERATING COMPANY / 39560	
Form 15 Pit Permit Doc #: NA	Permit Date: NA
Related Facilities: API # 05-013-06036, Location 321259	

County: Boulder			
Township: 1N	Range: 69W	Section: 2	QQ: NESE
Original Latitude/ Longitude: NA / NA			
Updated Latitude/ Longitude: 40.079014 / -105.078336			
Basis for Location Change:			
Pit location created at TB (aerial imagery)			

Pit Inspection/Information Request:

Field Inspection Date: 5/23/2019	Document #: 689500978
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:	
COGCC personnel found no surface indication of a pit present in the location	
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 #: 603997 | Date: 7/29/1987 |
| | Doc #: 200250861 | Date: 5/20/2010 |
| | Doc #: 689500978 | Date: 5/23/2019 |
| <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:

Timing of Pit Closure:

Pit Status Review Summary:

Field inspection (doc #689500978) found no surface indication of a pit on location. Records review and aerial photos found no evidence that there was a produced water pit on location; historic inspection reports document a concrete water vault on location. Pit status changed to closed.

