

Pit Status Evaluation Form

Pit Overview:

Pit Name: CARLSON	Facility ID: 113968
Current Status: Unknown	Status Date:
Current Operator: CHAMPLIN PETROLEUM COMPANY / 15550	
Updated Operator:	
Form 15 Pit Permit Doc #: 699243	Permit Date: 1/18/1982
Related Facilities: API # 05-001-07770 (Facility ID 202365), Location 320044 API # 05-001-07985, API # 05-001-07853	

County: ADAMS			
Township: 2S	Range: 64W	Section: 33	QQ: CNE
Original Latitude/ Longitude: 39.836792 / -104.55049			
Updated Latitude/ Longitude: 39.834554 / -104.547476			
Basis for Location Change:			
Lat/Long updated based on pit permit diagram			

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 checked="" type="checkbox"/> Form 15 Pit Permit – Doc #: 699243 | Date: 1/18/1982 |
| <input checked="" type="checkbox"/> Field Inspection(s) – Doc #: 699248 | Date: 5/16/1985 |
| Doc #: 370096 | Date: 1/2/1997 |
| Doc #: 896536 | Date: 1/4/2001 |
| <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 checked="" type="checkbox"/> Pit Inventory – Doc #: 2543084 | Date: 2/20/1998 |
| <input type="checkbox"/> Duplicate Record – Duplicate Pit(s) #: | |
| <input checked="" type="checkbox"/> Aerial Photo Verification (photos attached) | |
| <input checked="" type="checkbox"/> Other: Pit plat - doc #699246 (1/18/1982) | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 9/23/1999

Timing of Pit Closure:

Pit closed prior to 1985 inspection

Pit Status Review Summary:

Based on records review, any pits on location were closed prior to 1985 inspection. Pit inventory and inspection reports document a fiberglass tank on location. Pit status has been changed to Closed. Lat/long updated based on pit permit diagram.