

## Pit Status Evaluation Form

## Pit Overview:

<b>Pit Name:</b> TATE "A" 1	<b>Facility ID:</b> 114699
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> TXO PRODUCTION CORP / 90735	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b>	<b>Permit Date:</b>
<b>Related Facilities:</b> TATE A #1 (API 05-009-06339, Facility ID 205942, Loc ID 321062)	

<b>County:</b> BACA			
<b>Township:</b> 31S	<b>Range:</b> 43W	<b>Section:</b> 3	<b>QQ:</b> CSE
<b>Original Latitude/ Longitude:</b> 37.37196 / -102.245161			
<b>Updated Latitude/ Longitude:</b> /			
<b>Basis for Location Change:</b>			

**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 #:                 | Date:           |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 565489         | Date: 1/9/1990  |
|                                     | Doc #: 597109                               | Date: 2/5/1998  |
|                                     | Doc #: 200125549                            | Date: 1/23/2008 |
| <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 #: 2223928              | Date: 2/9/1998  |
| <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.

#### Pit Status Review Summary:

Based on records review there is no evidence that there was a pit on location; inspection reports document a fiberglass tank on location. Pit status has been changed to closed.

