

## Pit Status Evaluation Form

### Pit Overview:

|   |                               |
|---|-------------------------------|
| <b>Pit Name:</b> CLAYS 1  | <b>Facility ID:</b> 114703    |
| <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> CLAYS #1 (API 05-009-06234, Facility ID 205819, Loc ID 321028) |                               |

|  |                   |                    |                 |
|--|-------------------|--------------------|-----------------|
| <b>County:</b> BACA  |                   |                    |                 |
| <b>Township:</b> 31S                                       | <b>Range:</b> 43W | <b>Section:</b> 12 | <b>QQ:</b> SWNE |
| <b>Original Latitude/ Longitude:</b> 37.35526 / -102.21115 |                   |                    |                 |
| <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 #: 565497         | Date: 10/9/1990 |
|                                     | Doc #: 590301                               | Date: 2/5/1998  |
|                                     | Doc #: 200125544                            | 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 an open top fiberglass tank on location. Pit status has been changed to closed.

