

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> HUME 1-20	<b>Facility ID:</b> 114749
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> HRUBETZ OIL CO / 41380	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b>	<b>Permit Date:</b>
<b>Related Facilities:</b> HUME #1-20 (API 05-009-06341, Facility ID 205926, Loc ID 379215)	

<b>County:</b> BACA			
<b>Township:</b> 31S	<b>Range:</b> 41W	<b>Section:</b> 20	<b>QQ:</b> SESW
<b>Original Latitude/ Longitude:</b> 37.332621 / -102.070346			
<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 #: 565442         | Date: 4/2/1985 |
|                                     | Doc #: 565441                               | Date: 1/9/1990 |
|                                     | Doc #: 557161                               | Date: 1/9/1997 |
| <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: 9/23/1999**

#### Timing of Pit Closure:

No evidence of a pit on location. Well PA 1/25/2005.

#### Pit Status Review Summary:

Based on records review there is no evidence that there was a pit on location; inspection reports document a fiberglass produced water tank on location. Related well was plugged 1/25/2005. Pit status has been changed to closed.

