

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> JORDAN 1	<b>Facility ID:</b> 118705
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> KP KAUFFMAN COMPANY INC / 46290	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b>	<b>Permit Date:</b>
<b>Related Facilities:</b> JORDAN, IVAR #1 (API 05-123-10612, Facility ID 242821, Loc ID 319064)	

<b>County:</b> WELD			
<b>Township:</b> 1N	<b>Range:</b> 65W	<b>Section:</b> 34	<b>QQ:</b> CNE
<b>Original Latitude/ Longitude:</b>		/	
<b>Updated Latitude/ Longitude:</b> 40.014942		/ -104.645379	
<b>Basis for Location Change:</b>			
Lat/long created at TB (aerial imagery)			

### 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 #: 691998         | Date: 6/26/1986  |
|                                     | Doc #: 28035                                | Date: 10/22/1996 |
|                                     | Doc #: 200277222                            | Date: 9/22/2010  |
| <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:

Well PA 8/6/1996, passed final inspection 12/13/1996.

#### Pit Status Review Summary:

Based on records review there is no evidence that there was a pit on location; field inspections documents a concrete produced water vault on location. Pit status has been changed to closed.

