

Pit Status Evaluation Form

Pit Overview:

Pit Name: JORDAN 34-5	Facility ID: 118701
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: KP KAUFFMAN COMPANY INC / 46290	
Updated Operator:	
Form 15 Pit Permit Doc #:	Permit Date:
Related Facilities: JORDAN #34-5 (API 05-123-12670, Facility ID 244875, Loc ID 323179)	

County: WELD			
Township: 1N	Range: 65W	Section: 34	QQ: SESW
Original Latitude/ Longitude:		/	
Updated Latitude/ Longitude: 40.002226		/ -104.650142	
Basis for Location Change:			
Lat/long created at TB (aerial imagery)			

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 #: 691994 | Date: 6/26/1986 |
| | Doc #: 28158 | Date: 3/21/1997 |
| | Doc #: 200277571 | Date: 9/16/2010 |
| <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:

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; field inspections documents a concrete produced water vault on location. Pit status has been changed to closed.

