

Pit Status Evaluation Form

Pit Overview:

Pit Name: PRATT 2	Facility ID: 118677
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: PRATT #2 (API 05-123-10416, Facility ID 242625, Loc ID 318975) PRATT #1 (API 05-123-10417, Facility ID 242626, Loc ID 318976)	

County: WELD			
Township: 1N	Range: 68W	Section: 29	QQ: SWSW
Original Latitude/ Longitude: 40.016448 / -105.034467			
Updated Latitude/ Longitude: /			
Basis for Location Change:			

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 #: 697110/697108 | Date: 12/16/1986 |
| | Doc #: 61218 | Date: 8/22/1996 |
| | Doc #: 200011114 | Date: 10/18/2000 |
| <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 #: | Date: |
| <input checked="" type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: 101611, 101610 (PRATT 1, shared battery) | |
| <input checked="" type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input checked="" type="checkbox"/> | Other: Spill ID 443547 - closed 11/4/2015 | |

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:

Shared battery between Pratt 1 & Pratt 2 - Duplicate pit IDs 101611, 101610, 118677. Based on records review, there is no evidence of a pit on location; inspection reports document a produced water tank on location. Impacts to soil were discovered during battery decommissioning and remediated under spill ID 443547 (closed 11/4/2015). Pit status has been changed to closed.

