

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> CPC 41-10 (1-68)	<b>Facility ID:</b> 118029
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> CHAMPLIN PETROLEUM COMPANY / 15550	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b>	<b>Permit Date:</b>
<b>Related Facilities:</b> CPC 41-10 #1 (API 05-123-08647 - Facility ID 240859 - Loc ID 318199)	

<b>County:</b> WELD			
<b>Township:</b> 1N	<b>Range:</b> 68W	<b>Section:</b> 10	<b>QQ:</b> NENE
<b>Original Latitude/ Longitude:</b> 40.071157 / -104.982415			
<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 type="checkbox"/>            | Field Inspection(s) – Doc #: 500163089          | Date: 5/6/1999  |
|                                     | Doc #: 55489                                    | Date: 2/5/1996  |
|                                     | Doc #:  | Date:           |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 10875 | Date: 1/10/2018 |
| <input type="checkbox"/>            | Form 4 Sundry Notice – Doc #:                   | Date:           |
| <input type="checkbox"/>            | COGIS Document – Doc #:                         | Date:           |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2543084                  | Date: 2/24/1998 |
| <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:

Replaced with fiberglass tank prior to 1998 pit inventory report

#### Pit Status Review Summary:

Based on records review, any pits on location were replaced with a fiberglass produced water tank prior to 1998 pit inventory report. The location of the original produced water tank is covered under remediation project #10875. Pit status has been changed to closed.

