

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> HELMER GETZ 1	<b>Facility ID:</b> 118190
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> AMOCO PRODUCTION COMPANY / 2500	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b> 664016	<b>Permit Date:</b> 12/12/1974
<b>Related Facilities:</b> HELMER GETZ UNIT #1 (API 05-123-08104- Facility ID 240316- Loc ID 311289)	

<b>County:</b> WELD			
<b>Township:</b> 1N	<b>Range:</b> 66W	<b>Section:</b> 18	<b>QQ:</b> SWSW
<b>Original Latitude/ Longitude:</b> 40.045548 / -104.82744			
<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 checked="" type="checkbox"/> | Form 15 Pit Permit – Doc #: 664016             | Date: 12/12/1974 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 35012             | Date: 5/23/1990  |
|                                     | Doc #: 200128063                               | Date: 3/5/2008   |
|                                     | Doc #:   | Date:            |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 3509 | Date: 8/15/2005  |
| <input type="checkbox"/>            | Form 4 Sundry Notice – Doc #:                  | Date:            |
| <input type="checkbox"/>            | COGIS Document – Doc #:                        | Date:            |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2142986                 | Date: 8/21/1997  |
| <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 a fiberglass tank prior to 5/23/1990 field inspection

#### Pit Status Review Summary:

Based on records review, any pits on location were replaced with an above ground tank prior to 5/23/1990 field inspection. Impacts from the above ground tank were remediated under Remediation Project No. 3509 (CL 12/27/2005). Pit status has been changed to closed.

