

Pit Status Evaluation Form

Pit Overview:

Pit Name: FRANCIS D. CLARK 2	Facility ID: 118576
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: AMOCO PRODUCTION COMPANY / 2500	
Updated Operator:	
Form 15 Pit Permit Doc #: 582424	Permit Date: 6/14/1974
Related Facilities: FRANCIS DOUGHTY CLARK UNIT #B-2 (API 123-10870; Facility ID 243079; Loc ID 319210)	

County: WELD			
Township: 1N	Range: 67W	Section: 14	QQ: NWSW
Original Latitude/ Longitude: 40.049158 / -104.860371			
Updated Latitude/ Longitude: /			
Basis for Location Change:			
Corrected QQ based on pit permit			

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 checked="" type="checkbox"/> | Form 15 Pit Permit – Doc #: 582424 | Date: 6/14/1974 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 35532 | Date: 11/14/1995 |
| | Doc #: 35529 | Date: 2/18/1997 |
| | Doc #: 35526 | Date: 1/20/1998 |
| <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 #: 2142986 | Date: 8/21/1997 |
| <input type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: | |
| <input 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:

Any pits on location were replaced by a tank prior to 2/18/1997 field inspection

Pit Status Review Summary:

Based on records review any pits on location were replaced by a tank prior to 2/18/1997 field inspection; 1997 pit inventory documents a 75bbl fiberglass tank. Pit status has been changed to closed.