

Pit Status Evaluation Form

Pit Overview:

Pit Name: MATHIESEN UNIT	Facility ID: 118567
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: AMOCO PRODUCTION COMPANY / 2500	
Updated Operator:	
Form 15 Pit Permit Doc #: 582411	Permit Date: 4/30/1973
Related Facilities: JAMES H. MATHISEN UNIT B #1 (API 123-07760; Facility ID 239972; Loc ID 336256)	

County: WELD			
Township: 1N	Range: 67W	Section: 12	QQ: SWSW
Original Latitude/ Longitude: 40.060078 / -104.846281			
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 checked="" type="checkbox"/> | Form 15 Pit Permit – Doc #: 582411 | Date: 4/30/1973 |
| <input type="checkbox"/> | Field Inspection(s) – Doc #: 31379 | Date: 10/9/1998 |
| | Doc #: | Date: |
| | Doc #: | Date: |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 4267 | Date: 6/23/2008 |
| <input type="checkbox"/> | Form 4 Sundry Notice – Doc #: | Date: |
| <input checked="" type="checkbox"/> | COGIS Document – Doc #: 31380 | Date: 5/19/1997 |
| <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:

1997 pit inventory reports a fiberglass tank on location.

Pit Status Review Summary:

Based on records review and aerial imagery, any pits on location were replaced by a fiberglass tank prior to 8/21/1997 pit inventory report, which documents a 75bbl fiberglass tank on location. Remediation Project #4267 performed at tank battery (closed 11/23/2009). Pit status has been changed to closed.

