

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> ROCKY MOUNTAIN FUEL	<b>Facility ID:</b> 117829
<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> 582376	<b>Permit Date:</b> 8/15/1979
<b>Related Facilities:</b> ROCKY MOUNTAIN FUEL CO #1 (API 123-07247; Facility ID 239460; Loc ID 317563)	

<b>County:</b> WELD			
<b>Township:</b> 1N	<b>Range:</b> 67W	<b>Section:</b> 8	<b>QQ:</b> NWSW
<b>Original Latitude/ Longitude:</b> 40.063758 / -104.921633			
<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 #: 582376             | Date: 8/15/1979 |
| <input type="checkbox"/>            | Field Inspection(s) – Doc #:                   | Date:           |
|                                     | Doc #:   | Date:           |
|                                     | Doc #:   | Date:           |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 5446 | Date: 12/8/2010 |
| <input type="checkbox"/>            | Form 4 Sundry Notice – Doc #:                  | Date:           |
| <input checked="" type="checkbox"/> | COGIS Document – Doc #: 29684                  | Date: 11/8/1995 |
| <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 #5446 performed at tank battery for historic impacts (closed 10/12/2011). Pit Status has been changed to closed.



