Pit Status Evaluation Form

Pit Overview:

Pit Name: **Mitchell 4-29** **Facility ID:** **419078**

Current Status: Unknown **Status Date:** 9/23/1999

Current Operator: Petron Development Co 69760

Updated Operator:

Form 15 Pit Permit Doc #: 1761124 **Permit Date:** 8/31/2010

Related Facilities: 125-09679

County:

Township: **Range:** **Section:** **QQ:**

Original Latitude/ Longitude: 40.37188 / -102.5284

Updated Latitude/ Longitude: 40.371924 / -102.528209

Basis for Location Change:

Googe Earth, COGIS aerial photos

Pit Inspection/Information Request:

Field Inspection Date: **Document #:**

Pit Still Present in Field: No

Visible Surface Impacts: ☐ **Stressed Vegetation** ☐ **Surface Depression** ☐ **Stained Soil** ☐ **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:

- [ ] **Form 15 Pit Permit – Doc #:** 1761124 **Date:** 8/31/2010
- [ ] **Field Inspection(s) – Doc #:** **Date:**
  - **Doc #:** **Date:**
  - **Doc #:** **Date:**
- [ ] **Form 27 Remediation Workplan – Project #:** **Date:**
- [ ] **Form 4 Sundry Notice – Doc #:** **Date:**
- [ ] **COGIS Document – Doc #:** **Date:**
- [ ] **Pit Inventory – Doc #:** **Date:**
- [ ] **Duplicate Record – Duplicate Pit(s) #:**
- [ ] **Aerial Photo Verification (photos attached)**
- [ ] **Other:**

Pit Status Determination

Updated Pit Status: Active **Pit Status Date: 5/15/2020**

Timing of Pit Closure:

Pit Status Review Summary:

Pit permit submitted per COGCC request but status was not updated.