

Pit Status Evaluation Form

Pit Overview:

Pit Name: McKee #1	Facility ID: 116066
Current Status: Unknown	Status Date: 09/23/1999
Current Operator: CONSOLIDATED RESOURCES INC / 19690	
Updated Operator: TAMCO DRILLING INC - 85550	
Form 15 Pit Permit Doc #:	Permit Date:
Related Facilities:	

County: Larimer			
Township: 5N	Range: 68W	Section: 19	QQ: SWNW
Original Latitude/ Longitude: 40.387313 / -105.0567			
Updated Latitude/ Longitude: 40.386570 / -105.056348			
Basis for Location Change:			
Google Earth - 1999 aerial			

Pit Inspection/Information Request:

Field Inspection Date: 5/26/2017	Document #: 682402149
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:	
Final Reclamation Inspection: "Access road, well and battery location have not been reclaimed per Rule 1004. Does not appear gravel has been removed and contoured to match the surrounding area. Vegetative growth is not consistent with reference area conditions". No Operator contact in COGIS	
Operator Required to Submit Form: NA	Due Date:
Form Request Sent To:	Sent Date:

Pit Status Evaluation:

Pit Status Review Documents:

- | | | |
|-------------------------------------|---------------------------------------------|------------------|
| <input type="checkbox"/> | Form 15 Pit Permit – Doc #: | Date: |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 581677 | Date: 08/18/1987 |
| | Doc #: 20015379 | Date: 03/26/2001 |
| | Doc #: | Date: |
| <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 type="checkbox"/> | Pit Inventory – Doc #: | Date: |
| <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: Active

Pit Status Date: 03/26/2001

Timing of Pit Closure:

From March 26, 2001 Inspection #20015376: "EQUIPMENT REMOVED; DIGGING UP SOME CONTAMINATED SOIL AROUND OLD PIT, WILL REMOVE AND REPLACE WITH CLEAN SOIL; PUMP JACK REMOVED, PAD MADE OF GRAVEL REMAINS; "

Pit Status Review Summary:

Pit was closed in 2001 during PA of well; apparently impacted soil was removed but not documented for compliance with 910-1. A Form 27 was required at that time. No valid Operator contact.