

Pit Status Evaluation Form

Pit Overview:

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|---|-------------------------------|
| Pit Name: MAGGIE NORDON 1 | Facility ID: 118563 |
| Current Status: Unknown | Status Date: 9/23/1999 |
| Current Operator: AMOCO PRODUCTION COMPANY / 2500 | |
| Updated Operator: | |
| Form 15 Pit Permit Doc #: 582427 | Permit Date: 3/16/1973 |
| Related Facilities: NORDEN, MAGGIE #1 (API 123-07591; Facility ID 239803; Loc ID 317695) | |

| | | | |
|--|-------------------|--------------------|-----------------|
| County: WELD | | | |
| Township: 1N | Range: 67W | Section: 15 | QQ: SWSE |
| Original Latitude/ Longitude: 40.045538 / -104.874492 | | | |
| 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 #: 582427 | Date: 3/16/1973 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 816464 | Date: 5/3/1999 |
| | Doc #: 29805 | Date: 5/23/1992 |
| | Doc #: | Date: |
| <input type="checkbox"/> | Form 27 Remediation Workplan – Project #: | Date: |
| <input type="checkbox"/> | Form 4 Sundry Notice – Doc #: | Date: |
| <input checked="" 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: Closed

Pit Status Date: 9/23/1999

Timing of Pit Closure:

Pit closed prior to 1999 field inspection.

Pit Status Review Summary:

Based on records review any pits on location were replaced by a fiberglass produced water tank prior to 1999 field inspection. Pit status has been changed to closed.