

Pit Status Evaluation Form

Pit Overview:

| | |
|--|-------------------------------|
| Pit Name: RASMUSSEN 2 | Facility ID: 103594 |
| Current Status: Unknown | Status Date: 9/23/1999 |
| Current Operator: PETERSON ENERGY OPERATING INC / 68710 | |
| Updated Operator: | |
| Form 15 Pit Permit Doc #: | Permit Date: |
| Related Facilities: RASMUSSEN #2 (API 123-09109; Facility ID 241320; Loc ID 336405) | |

| | | | |
|--|-------------------|--------------------|------------|
| County: WELD | | | |
| Township: 2N | Range: 68W | Section: 28 | QQ: |
| Original Latitude/ Longitude: 40.102317 / -105.017717 | | | |
| 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 type="checkbox"/> | Form 15 Pit Permit – Doc #: | Date: |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 500163003 | Date: 6/11/1997 |
| | Doc #: | Date: |
| | 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 checked="" type="checkbox"/> | Pit Inventory – Doc #: 2314546 | Date: 12/18/1995 |
| <input checked="" type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: 103595, 103596 | |
| <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:

Closed prior to 1995 pit inventory report

Pit Status Review Summary:

Shared battery for Rasmussen #1-4A (Pit ID 103594-6). Based on records review and aerial imagery there is no evidence that there was a pit on location. 1995 pit inventory report and 1997 inspection document a cement tank on location. Pit Status has been changed to closed.

