

Pit Status Evaluation Form

Pit Overview:

Pit Name: ALEX DONES UNIT 1	Facility ID: 118650
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: AMOCO PRODUCTION COMPANY / 2500	
Updated Operator:	
Form 15 Pit Permit Doc #:	Permit Date:
Related Facilities: ALEX DONES UNIT #1 (API 123-08530; Facility ID 240742; Loc ID 318161)	

County: WELD			
Township: 2N	Range: 68W	Section: 34	QQ: NENW
Original Latitude/ Longitude: 40.100487 / -104.991846			
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 type="checkbox"/> | Field Inspection(s) – Doc #: | Date: |
| | Doc #: | Date: |
| | 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 #: 697458 | Date: 11/17/1978 |
| <input type="checkbox"/> | Pit Inventory – Doc #: | Date: |
| <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:

No evidence of a pit on location.

Pit Status Review Summary:

Based on records review and aerial imagery there is no evidence that there was a pit on location. 1978 letter documents that produced water goes to a tank (remote battery). Pit Status has been changed to closed.

