

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.

