

Pit Status Evaluation Form

Pit Overview:

Pit Name: HENRY 1	Facility ID: 114856
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: BARRETT RESOURCES CORP / 6495	
Updated Operator: TEP ROCKY MOUNTAIN LLC - 96850	
Form 15 Pit Permit Doc #: NA	Permit Date: NA
Related Facilities: API # 05-013-06153 (Facility ID 206658), Location 379756	

County: Boulder			
Township: 2N	Range: 69W	Section: 24	QQ: SENW
Original Latitude/ Longitude: 40.125746 / -105.067559			
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 #: NA | Date: NA |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 580945 | Date: 7/19/1987 |
| | 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 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:

Timing of Pit Closure:

Well PA 10/01/1990, passed final inspection 6/17/1993.

Pit Status Review Summary:

Based on records review there is no evidence that there was a pit on location; inspection reports document a fiberglass tank on location. Well was plugged and passed final reclamation inspection 6/17/1993. Pit status has been changed to Closed.