

Pit Status Evaluation Form

Pit Overview:

Pit Name: DEGENHART 2	Facility ID: 112630
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: KP KAUFFMAN COMPANY INC / 46290	
Updated Operator: STARLIGHT RESOURCES LLC - 81825	
Form 15 Pit Permit Doc #: 698365	Permit Date: 12/5/1978
Related Facilities: API 001-06888 (Fac D 201485), API 001-07375 (Fac ID 201971), API 001-06754 (Fac ID 201351), API 001-08049 (Fac ID 202644), API 001-08050 (Fac ID 202645)	

County: Adams			
Township: 1S	Range: 67W	Section: 5	QQ: SWSW
Original Latitude/ Longitude: 39.988019 / -104.919663			
Updated Latitude/ Longitude: 39.991101 / -104.90389			
Basis for Location Change:			
Location updated based on historic aerial imagery (circa 1993/1999)			

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 #: 698365 | Date: 12/5/1978 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 698361 (mult leases) | Date: 4/5/1985 |
| | Doc #: 895319 | Date: 2/28/2000 |
| | Doc #: 200123443 | Date: 12/14/2007 |
| <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 #: 854502 (complaint) | Date: 2/22/2000 |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2314547 | Date: 2/11/1998 |
| <input checked="" type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: 113702 (CL), 114283 (CL), 112682 (CL) | |
| <input checked="" type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input checked="" type="checkbox"/> | Other: Doc #1433060 (7/8/05): Report of tank battery site assessment and clean-up activities.
Doc #1446804 (7/19/05) approves voluntary remediation clean-up/closure. | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 7/19/2005

Timing of Pit Closure:

Pit and tank battery clean up preformed March/April 2005; voluntary remediation efforts approved by COGCC 7/19/2005.

Pit Status Review Summary:

Duplicate of pit 113702 (CL), 114283 (CL), 112682 (CL). Clean up of pit area is reported in doc #1433060, with clean up/closure approved in via letter (doc # 1446804) 7/19/2005. Pit status has been changed to Closed.



