

Pit Status Evaluation Form

Pit Overview:

Pit Name: STATE OF COLORADO 1	Facility ID: 113951
Current Status: Unknown	Status Date:
Current Operator: L & B OIL COMPANY(LESLIE & BETTY SESSIONS) / 49579	
Updated Operator: MATRIX ENERGY LLC - 54380	
Form 15 Pit Permit Doc #: 698750	Permit Date: 10/30/1979
Related Facilities: API # 05-001-06278	

County: ADAMS			
Township: 2S	Range: 63W	Section: 36	QQ: NENE
Original Latitude/ Longitude: 39.837993 / -104.378705			
Updated Latitude/ Longitude: 39.839523 / -104.376995			
Basis for Location Change:			
Lat/long updated based on aerial imagery (circa 2005) and facility diagram (doc #698754 - 10/30/1979).			

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 #: 698750 | Date: 10/30/1979 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 200121911 | Date: 11/14/2007 |
| | Doc #: 200205112 | Date: 1/20/2009 |
| | Doc #: 668701550 | Date: 5/6/2014 |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 7939 | Date: 12/30/2008 |
| <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 checked="" type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input checked="" type="checkbox"/> | Other: metering & production system diagram (doc #698754 - 10/30/1979) | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 8/30/2013

Timing of Pit Closure:

Pit remediation under remediation project #7939, closed 8/30/2013

Pit Status Review Summary:

Pit remediation performed under remediation project #7939, which was closed 8/30/2013.