

Pit Status Evaluation Form

Pit Overview:

Pit Name: WRIGHT 1 TANK BATTERY	Facility ID: 102395
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: KP KAUFFMAN COMPANY INC / 46290	
Updated Operator: SRC ENERGY INC - 10311	
Form 15 Pit Permit Doc #:	Permit Date:
Related Facilities: WRIGHT #1 (API 05-001-07094)	

County: ADAMS			
Township: 1S	Range: 68W	Section: 14	QQ: NENE
Original Latitude/ Longitude: 39.970249 / -104.961734			
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 checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 583058 | Date: 10/4/1990 |
| | Doc #: 341145 | Date: 5/7/1998 |
| | Doc #: 200051483 | Date: 3/16/2004 |
| <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 checked="" type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: 112657 (CL), 114364, 114366 | |
| <input checked="" type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input checked="" type="checkbox"/> | Other: Spill/Release ID 443087 - resolved 8/24/2015 | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 8/24/2015

Timing of Pit Closure:

Investigation into pit impacts submitted under Spill/Release ID 443087 - resolved 8/24/2015

Pit Status Review Summary:

Duplicate pit records: 102395, 112657, 114364 & 114366. Investigation into pit impacts was submitted under Spill/Release ID 443087, which was closed 8/24/2015. Pit Status has been changed to closed.

