

Pit Status Evaluation Form

Pit Overview:

Pit Name: WAILES 1	Facility ID: 114407
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: MACEY & MERSHON OIL INC / 52225	
Updated Operator:	
Form 15 Pit Permit Doc #:	Permit Date:
Related Facilities: WAILES #1 (API 05-009-08210, Facility ID 202805, Loc ID 320141)	

County: ADAMS			
Township: 2S	Range: 63W	Section: 8	QQ: NESE
Original Latitude/ Longitude: 39.888462 / -104.453977			
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 checked="" type="checkbox"/> Form 15 Pit Permit – Doc #: | Date: |
| <input checked="" type="checkbox"/> Field Inspection(s) – Doc #: 713030 | Date: 8/8/1989 |
| Doc #: 200046637 | Date: 11/10/2003 |
| Doc #: 200234858 | Date: 12/18/2009 |
| <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 checked="" type="checkbox"/> Pit Inventory – Doc #: 2314528 | Date: 1/2/1996 |
| <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 there is no evidence that there was a pit on location; field inspections and pit inventory report documents a concrete produced water vault then fiberglass tank on location. Pit status has been changed to closed.

