

Pit Status Evaluation Form

Pit Overview:

Pit Name: KLEIN 1	Facility ID: 118450
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: EXCEL ENERGY CORP / 28080	
Updated Operator:	
Form 15 Pit Permit Doc #: 664351	Permit Date: 4/16/1985
Related Facilities: KIEHN, DALE D #1 (API 05-123-11102 - Facility ID 243311- Loc ID 407558)	

County: WELD			
Township: 4N	Range: 68W	Section: 4	QQ: SWSE
Original Latitude/ Longitude: 40.336814 / -105.005998			
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 #: 664351 | Date: 4/16/1985 |
| <input checked="" type="checkbox"/> Field Inspection(s) – Doc #: 141063 | Date: 10/27/1988 |
| 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: 9/23/1999

Timing of Pit Closure:

No evidence of a pit on location

Pit Status Review Summary:

Records review found no evidence of a pit on location; pit permit documents a concrete vault on location. Associated well was plugged 8/15/1985 and passed final inspection 10/27/1988. Pit Status has been changed to closed.