

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> GORDON D. BROWN	<b>Facility ID:</b> 118188
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> AMOCO PRODUCTION COMPANY / 2500	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b> 664003	<b>Permit Date:</b> 6/14/1974
<b>Related Facilities:</b> BROWN, GORDON D. UNIT #1 (API 05-123-07995- Facility ID 240207- Loc ID 317936)	

<b>County:</b> WELD			
<b>Township:</b> 1N	<b>Range:</b> 66W	<b>Section:</b> 2	<b>QQ:</b> SWNE
<b>Original Latitude/ Longitude:</b> 40.082038 / -104.742038			
<b>Updated Latitude/ Longitude:</b> /			
<b>Basis for Location Change:</b>			

### Pit Inspection/Information Request:

<b>Field Inspection Date:</b>	<b>Document #:</b>
<b>Pit Still Present in Field:</b> No	
<b>Visible Surface Impacts:</b> <input type="checkbox"/> Stressed Vegetation <input type="checkbox"/> Surface Depression <input type="checkbox"/> Stained Soil <input type="checkbox"/> Other (see below)	
<b>Inspection Notes:</b>	
<b>Operator Required to Submit Form:</b> NA	<b>Due Date:</b>
<b>Form Request Sent To:</b>	<b>Sent Date:</b>

## Pit Status Evaluation:

### Pit Status Review Documents:

- |                                     |   |                 |
|-------------------------------------|---|-----------------|
| <input checked="" type="checkbox"/> | Form 15 Pit Permit – Doc #: 664003          | Date: 6/14/1974 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 200049047      | Date: 1/27/2004 |
|                                     | 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 checked="" type="checkbox"/> | Pit Inventory – Doc #: 2142986              | Date: 8/21/1997 |
| <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:

Replaced with a fiberglass tank prior to 8/21/1997 pit inventory report

#### Pit Status Review Summary:

Based on records review, any pits on location were replaced with a fiberglass tank prior to 1997 pit inventory report. Pit status has been changed to closed.

