Pit Status Evaluation Form

Pit Overview:

Pit Name: **Krause Windsor Bank** **Facility ID:** **116029**

Current Status: Unknown **Status Date:** 9/23/1999

Current Operator: POMEROY PRODUCING / 71400

Updated Operator:

Form 15 Pit Permit Doc #: 706005 **Permit Date:** 08/01/1978

Related Facilities: Larson 2: 05-069-05117; 386036

County: Larimer

Township: 8N **Range:** 68W **Section:** 19 **QQ:** NENE

Original Latitude/ Longitude: 40.65185 / -105.040922

Updated Latitude/ Longitude: /

Basis for Location Change:

Pit Inspection/Information Request:

Field Inspection Date: 4/21/2020 **Document #:** 691201274

Pit Still Present in Field: No

Visible Surface Impacts: ☐ **Stressed Vegetation** ☐ **Surface Depression** ☐ **Stained Soil** ☐ **Other (see below)**

Inspection Notes:

Met with pumper and discussed the history of the field and facility. Historically, produced water was filtered and discharged into the nearby settling ponds per an agreement with The North Poudre Irrigation Company (Document #70628) dated 6/26/1970. This practice was discontinued in the late 80's or early 90's; no documentation was found to indicate the exact date.

Operator Required to Submit Form: NA **Due Date:**

Form Request Sent To: **Sent Date:**

Pit Status Evaluation:

Pit Status Review Documents:

- [x] **Form 15 Pit Permit – Doc #:** 706005 **Date:** 08/01/1978
- [x] **Field Inspection(s) – Doc #:** 706024 **Date:** 10/16/1973

  Doc #: 706033 **Date:** 05/03/1984

  Doc #: **Date:**
- [ ] **Form 27 Remediation Workplan – Project #:** **Date:**
- [ ] **Form 4 Sundry Notice – Doc #:** **Date:**
- [ ] **COGIS Document – Doc #:** **Date:**
- [ ] **Pit Inventory – Doc #:** **Date:**
- [x] **Duplicate Record – Duplicate Pit(s) #:** 116126
- [ ] **Aerial Photo Verification (photos attached)**
- [x] **Other:** Landowner agreement: Doc#706000 Dated 7/25/1970

Pit Status Determination

Updated Pit Status: Closed **Pit Status Date:**

Timing of Pit Closure:

Pit Status Review Summary:

Site visits and aerial imagery indicate that the produced water was not stored in an on site pit prior to discharge to the settling ponds. Pit status has been closed.