

Pit Status Evaluation Form

Pit Overview:

Pit Name: UPRR 42 PAN AM "AM"	Facility ID: 118724
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: AMOCO PRODUCTION COMPANY / 2500	
Updated Operator:	
Form 15 Pit Permit Doc #:	Permit Date:
Related Facilities: UPRR 42 PAN AM 'AM'-TRUE #1 (API 123-11051; Facility ID 243260; Loc ID 319310)	

County: WELD			
Township: 1N	Range: 67W	Section: 27	QQ: NWNW
Original Latitude/ Longitude: 40.027468 / -104.883742			
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 #: 200072402 | Date: 5/2/2005 |
| | Doc #: | Date: |
| | Doc #: | Date: |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 5445 | Date: 12/15/2010 |
| <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:

1997 pit inventory reports a fiberglass tank on location.

Pit Status Review Summary:

Based on records review and aerial imagery there is no evidence that there was a pit on location. 1997 pit inventory and inspection reports document a fiberglass tank on location. Impacts discovered during 2010 tank battery upgrade remediated under Remediation Project #5445. Pit Status has been changed to closed.

