

Pit Status Evaluation Form

Pit Overview:

Pit Name: GRANT 1-4	Facility ID: 103574
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: KP KAUFFMAN COMPANY INC / 46290	
Updated Operator:	
Form 15 Pit Permit Doc #: 712445	Permit Date: 7/29/1983
Related Facilities: GRANT #4 (API 123-09309; Facility ID 241520; Loc ID 311319); Grant Tank Battery Facility ID 446608, Loc ID 446484	

County: WELD			
Township: 2N	Range: 68W	Section: 26	QQ:
Original Latitude/ Longitude:		/	
Updated Latitude/ Longitude: 40.116695		/ -104.96857	
Basis for Location Change:			
Lat/Long created based on Form 15 diagram and aerial imagery (circa 1993)			

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 #: 712445 | Date: 7/29/1983 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 500164191 | Date: 4/13/1998 |
| | Doc #: 668301348 | Date: 2/29/2014 |
| | Doc #: | Date: |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 12158 | Date: 11/14/2018 |
| <input type="checkbox"/> | Form 4 Sundry Notice – Doc #: | Date: |
| <input type="checkbox"/> | COGIS Document – Doc #: | Date: |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2542826 | Date: 5/18/1998 |
| <input checked="" type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: 118284, 118789 | |
| <input checked="" type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input type="checkbox"/> | Other: | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 11/14/2018

Timing of Pit Closure:

Remediation Project No. 12158 submitted 11/14/2018

Pit Status Review Summary:

Shared battery with Grant 1-4 (duplicate pits 118284, 118789, 103574). 1998 pit inventory documents an earthen pit on location. Based on inspection reports and aerial imagery it appears that the pit was replaced with a fiberglass produced water tank at the same location. Impacts surrounding the produced water tank/pit area remediated under Remediation Project No. 12158. Pit Status has been changed to closed.

