

Pit Status Evaluation Form

Pit Overview:

Pit Name: SELF 1-9	Facility ID: 114634
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: DAVIS DRILLING INC / 22760	
Updated Operator:	
Form 15 Pit Permit Doc #: 565601	Permit Date: 10/9/1973
Related Facilities: BURCHFIELD (OWP) #1-4 (API 05-009-05183, Facility ID 205487, Loc ID 378876)	

County: BACA			
Township: 32S	Range: 43W	Section: 9	QQ: NESW
Original Latitude/ Longitude: 37.271022 / -102.270111			
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 #: 565601 | Date: 10/9/1973 |
| <input checked="" type="checkbox"/> Field Inspection(s) – Doc #: 695395 | Date: 2/15/1991 |
| Doc #: 695384 | Date: 4/10/1995 |
| Doc #: 695387 | Date: 12/13/1996 |
| <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 checked="" type="checkbox"/> Aerial Photo Verification (photos attached) | |
| <input checked="" type="checkbox"/> Other: Surface insp: Doc No. 200285539 -12/1/2010 | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 9/23/1999

Timing of Pit Closure:

Related well PA 8/6/1996; passed final inspection 12/13/1996 & 12/1/2010

Pit Status Review Summary:

Based on records review any pits on location were backfilled prior to 2/15/1991 inspection; inspections documents a produced water tank on location. Associated well was plugged 8/6/1996 and passed final inspection 12/1/2010. Pit status has been changed to closed.

