

Pit Status Evaluation Form

Pit Overview:

Pit Name: LAKE HILLS 31-2 & 41-2	Facility ID: 114866
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: JRC OIL / 44190	
Updated Operator:	
Form 15 Pit Permit Doc #: NA	Permit Date: NA
Related Facilities: API # 05-013-06170 (Facility ID 206675), Location 379767	

County: Boulder			
Township: 3N	Range: 69W	Section: 2	QQ: NWNE
Original Latitude/ Longitude: 40.259754 / -105.08124			
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 type="checkbox"/> | Form 15 Pit Permit – Doc #: NA | Date: NA |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 581030 | Date: 7/16/1987 |
| | Doc #: 101725 | Date: 9/19/1989 |
| | Doc #: 200212711 | Date: 6/16/2009 |
| <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 type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input type="checkbox"/> | Other: | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date:

Timing of Pit Closure:

Well PA 2/3/1988, Passed PA inspection 9/19/1989.

Pit Status Review Summary:

Based on records review there is no evidence that there was a pit on location; inspection reports document a steel tank on location. Well was plugged and passed final inspection 9/19/1989. Inspection dated 6/16/2009 notes location is horse pasture and is recommended for bond release. Pit status has been changed to Closed.