

## Pit Status Evaluation Form

### Pit Overview:

|   |                               |
|---|-------------------------------|
| <b>Pit Name:</b> SWANSON 23-14  | <b>Facility ID:</b> 114832    |
| <b>Current Status:</b> Unknown  | <b>Status Date:</b> 9/23/1999 |
| <b>Current Operator:</b> NONE LISTED  |                               |
| <b>Updated Operator:</b> PRIMA EXPLORATION INC - 72080                              |                               |
| <b>Form 15 Pit Permit Doc #:</b> NA   | <b>Permit Date:</b> NA        |
| <b>Related Facilities:</b> API # 05-013-06223 (Facility ID 206728), Location 379802 |                               |

|                                      |                   |                    |                 |
|--------------------------------------|-------------------|--------------------|-----------------|
| <b>County:</b> Boulder               |                   |                    |                 |
| <b>Township:</b> 2N                  | <b>Range:</b> 69W | <b>Section:</b> 14 | <b>QQ:</b> NESW |
| <b>Original Latitude/ Longitude:</b> | /                 |                    |                 |
| <b>Updated Latitude/ Longitude:</b>  | /                 |                    |                 |
| <b>Basis for Location Change:</b>    |                   |                    |                 |

### Pit Inspection/Information Request:

|   |                    |
|---|--------------------|
| <b>Field Inspection Date:</b>   | <b>Document #:</b> |
| <b>Pit Still Present in Field:</b> No   |                    |
| <b>Visible Surface Impacts:</b> <input type="checkbox"/> Stressed Vegetation <input type="checkbox"/> Surface Depression <input type="checkbox"/> Stained Soil <input type="checkbox"/> Other (see below) |                    |
| <b>Inspection Notes:</b>  |                    |
|   |                    |
| <b>Operator Required to Submit Form:</b> NA   | <b>Due Date:</b>   |
| <b>Form Request Sent To:</b>  | <b>Sent Date:</b>  |

## 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 #: 580905         | Date: 7/16/1987  |
|                                     | Doc #: 570008                               | Date: 10/03/1991 |
|                                     | Doc #:                                      | Date:            |
| <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 1/19/1990, Passed PA inspection 10/03/1991.

#### Pit Status Review Summary:

Based on records review, there is no evidence that there was a pit on location. Inspection reports document a concrete water vault on location. Well was plugged and passed final reclamation inspection 10/03/1991. Pit status changed to closed.