

Pit Status Evaluation Form

Pit Overview:

Pit Name: UPRR BESSIE 1	Facility ID: 113763
Current Status: Unknown	Status Date:
Current Operator: HRM RESOURCES II LLC - 10548	
Updated Operator:	
Form 15 Pit Permit Doc #: 712710	Permit Date: 2/25/1983
Related Facilities: API # 05-001-08218 (Facility ID 202813), Location 320144	

County: ADAMS			
Township: 1S	Range: 64W	Section: 17	QQ: SENE
Original Latitude/ Longitude: 39.965731 / -104.567642			
Updated Latitude/ Longitude: 39.965797 / -104.565648			
Basis for Location Change:			
Lat/Long updated based on pit permit 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 #: 712710 | Date: 2/25/1983 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 712711 | Date: 10/14/1988 |
| | Doc #: 895867 | Date: 5/23/2000 |
| | Doc #: | Date: |
| <input type="checkbox"/> | Form 27 Remediation Workplan – Project #: | Date: |
| <input checked="" type="checkbox"/> | Form 4 Sundry Notice – Doc #: 319549 | Date: 8/9/1996 |
| <input type="checkbox"/> | COGIS Document – Doc #: | Date: |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2223815 | Date: 12/26/1995 |
| <input checked="" type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: 102073 | |
| <input checked="" type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input checked="" type="checkbox"/> | Other: Doc #2223817 - 1997 pit inventory report; pit changed to tank | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 8/9/1996

Timing of Pit Closure:

Pit closed via Sundry Notice 8/9/1996.

Pit Status Review Summary:

Inspection reports and 1995 pit inventory report document a 20x20 earthen pit on location. Pit was closed via Sundry Notice 8/9/1996, and was changed to an above ground steel tank in the 1997 pit inventory report. Pit status has been changed to closed. Lat/long updated based on pit permit diagram and aerial imagery (circa 1993).