

## Pit Status Evaluation Form

## Pit Overview:

<b>Pit Name:</b> ROBBINS 24-11A	<b>Facility ID:</b> 104668
<b>Current Status:</b> Unknown	<b>Status Date:</b>
<b>Current Operator:</b> SCHREIDER & COMPANY INC - 76859	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b>	<b>Permit Date:</b>
<b>Related Facilities:</b> API # 05-001-07577	

<b>County:</b> ADAMS			
<b>Township:</b> 2S	<b>Range:</b> 62W	<b>Section:</b> 11	<b>QQ:</b> SESW
<b>Original Latitude/ Longitude:</b> 39.885513 / -104.293842			
<b>Updated Latitude/ Longitude:</b> /			
<b>Basis for Location Change:</b>			

**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 #:                    | Date:           |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 368755            | Date: 3/4/1991  |
|                                     | Doc #: 200054962                               | Date: 5/18/2004 |
|                                     | Doc #: 671105498                               | Date: 10/8/2015 |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 1825 | Date: 5/22/2012 |
| <input type="checkbox"/>            | Form 4 Sundry Notice – Doc #:                  | Date:           |
| <input type="checkbox"/>            | COGIS Document – Doc #:                        | Date:           |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2223656                 | Date: 1/2/1996  |
| <input type="checkbox"/>            | Duplicate Record – Duplicate Pit(s) #:         |                 |
| <input checked="" type="checkbox"/> | Aerial Photo Verification (photos attached)    |                 |
| <input type="checkbox"/>            | Other:   |                 |

### Pit Status Determination

**Updated Pit Status: Closed**

**Pit Status Date: 5/22/2012**

#### Timing of Pit Closure:

Pit remediation under remediation project #1825, closed 5/22/2012

#### Pit Status Review Summary:

Pit remediation performed under remediation project #1825, which was closed 5/22/2012.