

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> GRAND 1	<b>Facility ID:</b> 114254
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> VERDAD RESOURCES LLC / 10651	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b>	<b>Permit Date:</b>
<b>Related Facilities:</b> GRAND #1 (API 05-001-08118, Facility ID 202713, Loc ID 320118)	

<b>County:</b> ADAMS			
<b>Township:</b> 1S	<b>Range:</b> 65W	<b>Section:</b> 15	<b>QQ:</b> SENW
<b>Original Latitude/ Longitude:</b> 39.96669 / -104.652544			
<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 #:                 | Date:           |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 698054         | Date: 3/26/1985 |
|                                     | Doc #: 698055                               | Date: 8/11/1989 |
|                                     | Doc #: 234744                               | Date: 6/13/1997 |
| <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 checked="" type="checkbox"/> | Pit Inventory – Doc #: 2314528              | Date: 1/1/1996  |
| <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: 9/23/1999**

#### Timing of Pit Closure:

No evidence of a pit on location

#### Pit Status Review Summary:

Based on records review there is no evidence that there was a pit on location; inspections and pit inventory report document a concrete water vault and tinhorn on location. Pit status has been changed to Closed.

