

Pit Status Evaluation Form

Pit Overview:

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|--|-------------------------------|
| Pit Name: ANDERSON B-1 | Facility ID: 118581 |
| Current Status: Unknown | Status Date: 9/23/1999 |
| Current Operator: NIELSON ENTERPRISES INC / 63375 | |
| Updated Operator: | |
| Form 15 Pit Permit Doc #: 712378/712380 | Permit Date: 8/5/1983 |
| Related Facilities: EARL ANDERSON B #1 (API 123-09870; Facility ID 242079; Loc ID 333172) | |

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|--|-------------------|--------------------|-----------------|
| County: WELD | | | |
| Township: 2N | Range: 68W | Section: 22 | QQ: SWNW |
| Original Latitude/ Longitude: 40.125996 / -104.996526 | | | |
| 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 checked="" type="checkbox"/> | Form 15 Pit Permit – Doc #: 712378/712380 | Date: 8/5/1983 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 500164866 | Date: 6/11/1997 |
| | Doc #: 500164867 | Date: 5/7/1999 |
| | Doc #: | Date: |
| <input type="checkbox"/> | Form 27 Remediation Workplan – Project #: | Date: |
| <input type="checkbox"/> | Form 4 Sundry Notice – Doc #: | Date: |
| <input checked="" type="checkbox"/> | COGIS Document – Doc #: 712379 | Date: 11/10/1983 |
| <input type="checkbox"/> | Pit Inventory – Doc #: | Date: |
| <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 and aerial imagery there is no evidence that there was a pit on location. 1983 pit permit & memo and later inspections document that produced water went to a tank at this location. Related well PA 4/13/2010. Pit Status has been changed to closed.

