

Pit Status Evaluation Form

Pit Overview:

Pit Name: HORST 1-2	Facility ID: 114372
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: J M RESOURCES INC / 44155	
Updated Operator:	
Form 15 Pit Permit Doc #:	Permit Date:
Related Facilities: API # 05-001-06890 (Facility ID 201487), Location ID 375821	

County: Adams			
Township: 1S	Range: 68W	Section: 24	QQ: NENE
Original Latitude/ Longitude: 39.955619 / -104.942563			
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 type="checkbox"/> | Form 15 Pit Permit – Doc #: | Date: |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 583111 | Date: 4/11/1985 |
| | Doc #: 583112 | Date: 12/5/1989 |
| | Doc #: 668701251 | Date: 11/19/2013 |
| <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 8/6/1988, passed final inspection 11/19/2013.

Pit Status Review Summary:

Based on records review/inspection reports the pit was replaced with a concrete water vault prior to 1989 inspection. Well was plugged 8/6/1988 and passed final reclamation inspection 11/19/2013. Pit status has been changed to Closed.