

Pit Status Evaluation Form

Pit Overview:

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|---|-------------------------------|
| Pit Name: STATE OF COLORADO YB3-4,5-6 | Facility ID: 102308 |
| Current Status: Unknown | Status Date: 9/23/1999 |
| Current Operator: BALDWIN PUMP & SUPPLY INC / 5925 | |
| Updated Operator: TEXAS TEA OF COLORADO LLC DBA TEXAS TEA LLC - 87195 | |
| Form 15 Pit Permit Doc #: 698554 | Permit Date: 3/23/1983 |
| Related Facilities: API # 001-07513 (Fac ID 202108), Location 376257; API # 001-07479 (Fac ID 202074); API # 001-07514 (Fac ID 202109); API # 001-07515 (Fac ID 202110) | |

| | | | |
|---|-------------------|--------------------|-----------------|
| County: Adams | | | |
| Township: 1S | Range: 67W | Section: 16 | QQ: SESE |
| Original Latitude/ Longitude: 39.968429 / -104.889102 | | | |
| Updated Latitude/ Longitude: 39.958025 / -104.886588 | | | |
| Basis for Location Change: | | | |
| Location updated based on aerial imagery (circa 1993). Corrected QQ location. | | | |

Pit Inspection/Information Request:

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|---|--------------------|
| 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 #: 698554 | Date: 3/23/1983 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 340265 | Date: 6/22/1995 |
| | Doc #: 340263 | Date: 5/28/1998 |
| | Doc #: 698556 | Date: 4/4/1985 |
| <input checked="" type="checkbox"/> | Form 27 Remediation Workplan – Project #: 1757 | Date: 6/1/2002 |
| <input type="checkbox"/> | Form 4 Sundry Notice – Doc #: | Date: |
| <input type="checkbox"/> | COGIS Document – Doc #: | Date: |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2223845 | Date: 1/2/1996 |
| <input checked="" type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: 113831 (CL 10/30/2002) | |
| <input checked="" type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input type="checkbox"/> | Other: | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 10/30/2002

Timing of Pit Closure:

Pit closed under remediation project #1757, closed 10/30/2002

Pit Status Review Summary:

Duplicate of pit 113831. Records document an unlined earthen produced water pit on location. Pit was closed under remediation project #1757, resolved 10/30/2002. Pit status has been changed to closed.

