

## Pit Status Evaluation Form

### Pit Overview:

**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:

**Field Inspection Date:****Document #:****Pit Still Present in Field:** No**Visible Surface Impacts:** ☐ Stressed Vegetation ☐ Surface Depression ☐ Stained Soil ☐ 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.

