

Pit Status Evaluation Form

Pit Overview:

Pit Name: QUEBEC NORTH	Facility ID: 114290
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: CORAL-CENTRAL OPERATING INC	
Updated Operator: KP KAUFFMAN COMPANY INC / 46290	
Form 15 Pit Permit Doc #: 698437	Permit Date: 4/11/1979
Related Facilities: Facility ID 444948, Location 444947	

County: Adams			
Township: 1S	Range: 67W	Section: 8	QQ: CSE
Original Latitude/ Longitude: 39.975489 / -104.907952			
Updated Latitude/ Longitude: /			
Basis for Location Change:			

Pit Inspection/Information Request:

Field Inspection Date: 9/19/2019	Document #: 689500998
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:	
Inspection found no surface indication of a pit present in the location.	
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 #: 698437 | Date: 4/11/1979 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 698448 | Date: 2/16/1989 |
| | Doc #: 320597 | Date: 6/10/1998 |
| | Doc #: | Date: |
| <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 checked="" type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: 113821 | |
| <input checked="" 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:

Pit Status Review Summary:

Field inspection (doc #689500998) found no surface indication of a pit on location. Records review and aerial photos found document that any pits on location were closed prior to 1989 inspections. Pit status has been changed to closed.