

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> LISCO	<b>Facility ID:</b> 107724
<b>Current Status:</b> Unknown	<b>Status Date:</b>
<b>Current Operator:</b> BEHRENS RESOURCES INC - 10695	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b>	<b>Permit Date:</b>
<b>Related Facilities:</b> API # 05-001-07876, 05-001-08052, 05-001-08051	

<b>County:</b> ADAMS			
<b>Township:</b> 3S	<b>Range:</b> 64W	<b>Section:</b> 14	<b>QQ:</b> SWNE
<b>Original Latitude/ Longitude:</b> 39.790923 / -104.515279			
<b>Updated Latitude/ Longitude:</b> /			
<b>Basis for Location Change:</b>			

### Pit Inspection/Information Request:

<b>Field Inspection Date:</b>	<b>Document #:</b>
<b>Pit Still Present in Field:</b> No	
<b>Visible Surface Impacts:</b> <input type="checkbox"/> Stressed Vegetation <input type="checkbox"/> Surface Depression <input type="checkbox"/> Stained Soil <input type="checkbox"/> Other (see below)	
<b>Inspection Notes:</b>	
<b>Operator Required to Submit Form:</b> NA	<b>Due Date:</b>
<b>Form Request Sent To:</b>	<b>Sent Date:</b>

## Pit Status Evaluation:

### Pit Status Review Documents:

- |                                     |  |                  |
|-------------------------------------|--|------------------|
| <input type="checkbox"/>            | Form 15 Pit Permit – Doc #:                        | Date:            |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 713210                | Date: 11/7/1989  |
|                                     | Doc #: 417566                                      | Date: 8/7/1996   |
|                                     | Doc #: 667600329                                   | Date: 5/21/2012  |
| <input type="checkbox"/>            | Form 27 Remediation Workplan – Project #:          | Date:            |
| <input checked="" type="checkbox"/> | Form 4 Sundry Notice – Doc #: 713212               | Date: 12/31/1997 |
| <input type="checkbox"/>            | COGIS Document – Doc #:                            | Date:            |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2223478                     | Date: 12/29/1995 |
| <input checked="" type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: 114164 (CL) |                  |
| <input checked="" type="checkbox"/> | Aerial Photo Verification (photos attached)        |                  |
| <input type="checkbox"/>            | Other:   |                  |

### Pit Status Determination

**Updated Pit Status: Closed**

**Pit Status Date: 12/31/1997**

#### Timing of Pit Closure:

Pit closed via Sundry Notice 12/31/1997

#### Pit Status Review Summary:

Pit closed via Sundry Notice 12/31/1997 (doc #7131212).