

Pit Status Evaluation Form

Pit Overview:

Pit Name: J. ROCK 1	Facility ID: 114270
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: VERDAD RESOURCES LLC / 10651	
Updated Operator:	
Form 15 Pit Permit Doc #:	Permit Date:
Related Facilities: JOHN ROCK #1 (API 05-001-08490, Facility ID 203083, Loc ID 320216)	

County: ADAMS			
Township: 1S	Range: 66W	Section: 13	QQ: SENE
Original Latitude/ Longitude: 39.968371 / -104.717575			
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 #: 200038353 | Date: 4/30/2003 |
| | Doc #: | Date: |
| | 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 checked="" type="checkbox"/> | Pit Inventory – Doc #: 2314528 | Date: 1/1/1996 |
| <input type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: | |
| <input checked="" type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input type="checkbox"/> | Other: | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 9/23/1999

Timing of Pit Closure:

No evidence of a pit on location

Pit Status Review Summary:

Based on records review there is no evidence that there was a pit on location; i1996 pit inventory report documents a steel produced water tank on location. Pit status has been changed to Closed.

