

Pit Status Evaluation Form

Pit Overview:

Pit Name: HOLT 1-3	Facility ID: 114637
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: DAVIS DRILLING INC / 22760	
Updated Operator:	
Form 15 Pit Permit Doc #: 565598	Permit Date: 10/9/1973
Related Facilities: HOLT (OWP) #1-3 (API 05-009-05181, Facility ID 205485, Loc ID 378874)	

County: BACA			
Township: 32S	Range: 43W	Section: 3	QQ: NENW
Original Latitude/ Longitude: 37.292901 / -102.252001			
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 checked="" type="checkbox"/> Form 15 Pit Permit – Doc #: 565598 | Date: 10/9/1973 |
| <input checked="" type="checkbox"/> Field Inspection(s) – Doc #: 695622 | Date: 1/18/1994 |
| Doc #: 695614 | Date: 1/16/1997 |
| 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 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:

Related well PA 8/6/1996; passed final inspection 1/16/1997

Pit Status Review Summary:

Based on records review, any pit on location was backfilled prior to the 1/18/1994 field inspection. Related well was plugged 8/6/1996 and passed final inspection 1/16/1997. Pit status has been changed to Closed.

