

Pit Status Evaluation Form

Pit Overview:

Pit Name: HOLT 1-A	Facility ID: 114651
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: JACKSON* DONALD W / 44352	
Updated Operator:	
Form 15 Pit Permit Doc #:	Permit Date:
Related Facilities: HOLT #1A (API 05-009-06075, Facility ID 205664, Loc ID 320978)	

County: BACA			
Township: 35S	Range: 41W	Section: 10	QQ: SENW
Original Latitude/ Longitude:		/	
Updated Latitude/ Longitude:		37.013069 / -102.047769	
Basis for Location Change:			
Corrected township - was 32S should be 35S. Lat/long created at TB (aerial imagery circa 2009).			

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 #: 565557 | Date: 12/3/1986 |
| | Doc #: 599328 | Date: 6/1/1998 |
| | Doc #: 689900988 | Date: 7/9/2019 |
| <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:

No evidence of a pit on location. Associated well PA 8/20/2010 and passed final reclamation inspection 7/9/2019.

Pit Status Review Summary:

Based on records review there is no evidence that there was a pit on location; inspection reports document an open top fiberglass produced water tank on location. Associated well PA 8/20/2010 and passed final reclamation inspection 7/9/2019. Pit status has been changed to closed.

