

Pit Status Evaluation Form

Pit Overview:

Pit Name: NELSON 1	Facility ID: 103620
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: TEXAS TEA OF COLORADO LLC DBA TEXAS TEA LLC / 87195	
Updated Operator:	
Form 15 Pit Permit Doc #:	Permit Date:
Related Facilities: NELSON (OWP) #1(API 123-09110; Facility ID 241321; Loc ID 318452)	

County: WELD			
Township: 2N	Range: 68W	Section: 32	QQ: NWSE
Original Latitude/ Longitude: 40.09423 / -105.0318			
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 #: 50405 | Date: 11/18/1997 |
| | 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 #: 2314546 | Date: 12/18/1995 |
| <input checked="" type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: 103622-103625 | |
| <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:

Closed prior to 1995 pit inventory report

Pit Status Review Summary:

Shared battery between Nelson #1, 1-A, 2, 3, 4, 5. Duplicate pit IDs 103622-103625. Based on records review and aerial imagery there is no evidence that there was a pit on location. 1995 pit inventory report documents a cement tank on location. Pit Status has been changed to closed.

