

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> ANDERSON TRUST 2-A	<b>Facility ID:</b> 103617
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> NORTH AMERICAN RESOURCES COMPANY / 63800	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b>	<b>Permit Date:</b>
<b>Related Facilities:</b> ANDERSON TRUST #2-A (API 123-12090; Facility ID 244296; Loc ID 322809)	

<b>County:</b> WELD			
<b>Township:</b> 2N	<b>Range:</b> 68W	<b>Section:</b> 32	<b>QQ:</b>
<b>Original Latitude/ Longitude:</b> 40.087757 / -105.036937			
<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 #: 500168141      | Date: 5/7/1999   |
|                                     | Doc #:                                      | Date:            |
|                                     | Doc #:                                      | Date:            |
| <input type="checkbox"/>            | Form 27 Remediation Workplan – Project #:   | Date:            |
| <input type="checkbox"/>            | Form 4 Sundry Notice – Doc #:               | Date:            |
| <input checked="" type="checkbox"/> | COGIS Document – Doc #: 657441              | Date: 1/22/1996  |
| <input checked="" type="checkbox"/> | Pit Inventory – Doc #: 2314546              | Date: 12/18/1995 |
| <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:

Closed prior to 1995 pit inventory report

#### Pit Status Review Summary:

Shared battery w 123-12157; battery relocated ~2012. Based on records review and aerial imagery there is no evidence that there was a pit on location. 1995 pit inventory report and 1999 inspection document a cement tank on location. Pit Status has been changed to closed.

