

Pit Status Evaluation Form

Pit Overview:

Pit Name: BROKEN BOW	Facility ID: 114369
Current Status: Unknown	Status Date: 9/23/1999
Current Operator: MARTIN EXPLORATION MANAGEMENT CO / 53985	
Updated Operator: TUDEX PETROLEUM INC - 90615	
Form 15 Pit Permit Doc #: NA	Permit Date: NA
Related Facilities: Served 6 wells, API 001-07025 thru 001-07030. TB located at 001-07026, location ID 375918	

County: Adams			
Township: 1S	Range: 67W	Section: 18	QQ: SWNE
Original Latitude/ Longitude: NA		/ NA	
Updated Latitude/ Longitude: 39.9665		/ -104.928518	
Basis for Location Change: Location updated based on former TB location (aerial imagery).			

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 #: NA | Date: NA |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 698581 | Date: 4/11/1985 |
| | Doc #: 583100 | Date: 2/8/1989 |
| | Doc #: 200046633 | Date: 11/5/2003 |
| <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 checked="" type="checkbox"/> | Duplicate Record – Duplicate Pit(s) #: 114313 | |
| <input type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input checked="" type="checkbox"/> | Other: Pit inventory response (doc #2543070 - 3/2/1998) indicates pits were replaced by above ground tanks prior to 1998. | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date:

Timing of Pit Closure:

Associated wells PA'ed 1993-2003. Related well facility passed final inspection 11/5/2003.

Pit Status Review Summary:

Based on records review any pits on location were replaced by above ground tanks prior to 1998 pit inventory inquiries. Tank battery site and associated well passed final inspection 6/5/1995. Pit status has been changed to Closed.