

Pit Status Evaluation Form

Pit Overview:

Pit Name: Government A	Facility ID: 118038
Current Status: Unknown	Status Date: 09/23/1999
Current Operator: Columbus Energy Corp / 18860	
Updated Operator: MCCulliss Resources Inc / 55120	
Form 15 Pit Permit Doc #: 383730	Permit Date: 10/29/1971
Related Facilities: Location 405177, Well 05-123-05515	

County: Weld			
Township: 8N	Range: 56W	Section: 26	QQ: SWNE
Original Latitude/ Longitude: 40.634057 / -103.607577			
Updated Latitude/ Longitude: 40.63344 / -103.607014			
Basis for Location Change: based on schematic with pit permit			

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 #: 383730 | Date: 10/29/1971 |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 383731 | Date: 03/27/1986 |
| | Doc #: 383734 | Date: 07/23/1986 |
| | Doc #: 200067363 | Date: 02/17/2005 |
| <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 type="checkbox"/> | Aerial Photo Verification (photos attached) | |
| <input type="checkbox"/> | Other: | |

Pit Status Determination

Updated Pit Status: Closed

Pit Status Date: 08/22/1995

Timing of Pit Closure:

pre-1997

Pit Status Review Summary:

Several large pits were present on location, per the original pit permit and pit inspections. COGCC reclamation inspections indicate pits were closed in 1997 but reclamation overall was incomplete. The most recent 2005 inspection indicates reclamation is incomplete due to fencing and a riser present. No mention of open pits in the inspection.