

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> COLOUMBINE STATE 1	<b>Facility ID:</b> 114476
<b>Current Status:</b> Unknown	<b>Status Date:</b>
<b>Current Operator:</b> GERBER ENERGY CORP / 33848	
<b>Updated Operator:</b> AXIS EXPLORATION LLC - 10646	
<b>Form 15 Pit Permit Doc #:</b> NA	<b>Permit Date:</b> NA
<b>Related Facilities:</b> API # 05-005-06858 (Facility ID 204773), Location 320745	

<b>County:</b> ARAPAHOE			
<b>Township:</b> 4S	<b>Range:</b> 64W	<b>Section:</b> 16	<b>QQ:</b>
<b>Original Latitude/ Longitude:</b> na / na			
<b>Updated Latitude/ Longitude:</b> 39.695989 / -104.54785			
<b>Basis for Location Change:</b> Location created at TB (aerial imagery)			

### 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 #: NA                         | Date: NA         |
| <input checked="" type="checkbox"/> Field Inspection(s) – Doc #: 1446344        | Date: 11/8/1985  |
| Doc #: 500134753  | Date: 12/11/1996 |
| Doc #: 668200453  | Date: 3/20/2013  |
| <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 #: 2542738              | Date: 11/8/1995  |
| <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:**

**Timing of Pit Closure:**

### Pit Status Review Summary:

Based on records review there is no evidence that there was a pit on location. Pit inventory report and inspection reports document a concrete water vault then a fiberglass tank on location. Pit status has been changed to Closed.