

Pit Status Evaluation Form

Pit Overview:

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

County: ARAPAHOE			
Township: 4S	Range: 64W	Section: 16	QQ:
Original Latitude/ Longitude: na / na			
Updated Latitude/ Longitude: 39.695989 / -104.54785			
Basis for Location Change:			
Location created at TB (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 #: 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.