

## Pit Status Evaluation Form

### Pit Overview:

|   |                               |
|---|-------------------------------|
| <b>Pit Name:</b> STATE 3-26, 2-26, 32-26                                  | <b>Facility ID:</b> 114565    |
| <b>Current Status:</b> Unknown  | <b>Status Date:</b>           |
| <b>Current Operator:</b> KP KAUFFMAN COMPANY INC / 46290                  |                               |
| <b>Updated Operator:</b>  |                               |
| <b>Form 15 Pit Permit Doc #:</b> 846297                                   | <b>Permit Date:</b> 1/28/1998 |
| <b>Related Facilities:</b> API # 05-005-06628, 05-005-06677, 05-005-06641 |                               |

|   |                   |                    |                 |
|---|-------------------|--------------------|-----------------|
| <b>County:</b> ARAPAHOE   |                   |                    |                 |
| <b>Township:</b> 4S   | <b>Range:</b> 62W | <b>Section:</b> 26 | <b>QQ:</b> NENE |
| <b>Original Latitude/ Longitude:</b>                                  |                   | /                  |                 |
| <b>Updated Latitude/ Longitude:</b> 39.679945                         |                   | / -104.287678      |                 |
| <b>Basis for Location Change:</b>                                     |                   |                    |                 |
| Lat/Long updated based on aerial imagery (circa 1999) and pit diagram |                   |                    |                 |

### 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 checked="" type="checkbox"/> Form 15 Pit Permit – Doc #: 846297                                 | Date: 1/28/1998  |
| <input checked="" type="checkbox"/> Field Inspection(s) – Doc #: 603692                                | Date: 11/9/1984  |
| Doc #: 200119764   | Date: 9/27/2007  |
| Doc #: 200200283   | Date: 7/29/2008  |
| <input checked="" type="checkbox"/> Form 27 Remediation Workplan – Project #: 4102                     | Date: 10/18/2010 |
| <input type="checkbox"/> Form 4 Sundry Notice – Doc #:   | Date:            |
| <input checked="" type="checkbox"/> COGIS Document – Doc #: 603689 (pit diagram)                       | Date: 12/17/1976 |
| <input checked="" type="checkbox"/> Pit Inventory – Doc #: 2223840                                     | Date: 2/21/1996  |
| <input checked="" type="checkbox"/> Duplicate Record – Duplicate Pit(s) #: 109617, 109615, 109619 (CL) |                  |
| <input checked="" type="checkbox"/> Aerial Photo Verification (photos attached)                        |                  |
| <input checked="" type="checkbox"/> Other: Doc #603687 (11/9/1976) - Original pit permit               |                  |

### Pit Status Determination

**Updated Pit Status: Closed**

**Pit Status Date: 10/18/2010**

#### Timing of Pit Closure:

Pit closed under remediation project #4102. Project closed 10/18/2010.

#### Pit Status Review Summary:

Pit remediation performed under remediation project #4102, which was closed 10/18/2010.