

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b> GARCIA UPRR 31-51-1	<b>Facility ID:</b> 114872
<b>Current Status:</b> Unknown	<b>Status Date:</b> 9/23/1999
<b>Current Operator:</b> MARTIN EXPLORATION MANAGEMENT CO	
<b>Updated Operator:</b> 8 NORTH LLC / 10575	
<b>Form 15 Pit Permit Doc #:</b> NA	<b>Permit Date:</b> NA
<b>Related Facilities:</b> API # 05-013-06180, Location 321325, Tank Battery Fac ID 446631	

<b>County:</b> Boulder			
<b>Township:</b> 1S	<b>Range:</b> 69W	<b>Section:</b> 1	<b>QQ:</b> SESW
<b>Original Latitude/ Longitude:</b> 39.988358 / -105.064787			
<b>Updated Latitude/ Longitude:</b> 39.989646 / -105.065492			
<b>Basis for Location Change:</b>			
Pit location moved to TB (aerial imagery)			

### Pit Inspection/Information Request:

<b>Field Inspection Date:</b> 5/23/2019	<b>Document #:</b> 689500974
<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>	
COGCC personnel found no surface indication of a pit present in the location	
<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 #: 581054         | Date: 7/17/1987 |
|                                     | Doc #: 689500974                            | Date: 5/12/2019 |
|                                     | Doc #:                                      | Date:           |
| <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 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:

Field inspection (doc #689500974) found no surface indication of a pit on location. Records review and aerial photos found no evidence that there was a produced water pit on location; historic inspection reports document a concrete water vault on location. Pit status changed to closed.

