

Sent Date:

Pit Status Evaluation:

Pit Status Review Documents:

- | | |
|---|------------------|
| <input checked="" type="checkbox"/> Form 15 Pit Permit – Doc #: 664663 | Date: 4/4/79 |
| <input checked="" type="checkbox"/> Field Inspection(s) – Doc #: 664664 | Date: 7/19/1990 |
| Doc #: 896556 | Date: 01/10/2001 |
| Doc #: 1067179 | Date: 09/07/2001 |
| <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:

Well PA 5/8/2001, passed final inspection 9/07/2001.

Pit Status Review Summary:

Based on records review, any pit on location was replaced with a concrete water vault by 1990 inspections. Well was plugged and passed final reclamation inspection 9/7/2001; location is now part of the E-470 right of way. Pit status has been changed to Closed.

