

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 checked="" type="checkbox"/> Form 15 Pit Permit – Doc #: 698199 | Date: 3/27/1977 |
| <input checked="" type="checkbox"/> Field Inspection(s) – Doc #: 698202 | Date: 3/27/1985 |
| Doc #: 698201 | Date: 5/31/1990 |
| Doc #: 234978 | Date: 1/20/1998 |
| <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 #: 2314546 | Date: 12/18/1995 |
| <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: 9/23/1999

Timing of Pit Closure:

Pit was closed prior to 1990 field inspection

Pit Status Review Summary:

Based on records review the pit on location was backfilled prior to the 1990 field inspection. Pit status has been changed to Closed.

