

## Pit Status Evaluation Form

## Pit Overview:

<b>Pit Name:</b>	<b>Facility ID:</b>
<b>Current Status:</b>	<b>Status Date:</b>
<b>Current Operator:</b>	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b>	<b>Permit Date:</b>
<b>Related Facilities:</b>	

<b>County:</b>			
<b>Township:</b>	<b>Range:</b>	<b>Section:</b>	<b>QQ:</b>
<b>Original Latitude/ Longitude:</b>	/		
<b>Updated Latitude/ Longitude:</b>	/		
<b>Basis for Location Change:</b>			

**Pit Inspection/Information Request:**

<b>Field Inspection Date:</b>	<b>Document #:</b>			
<b>Pit Still Present in Field:</b>				
<b>Visible Surface Impacts:</b>	<b>Stressed Vegetation</b>	<b>Surface Depression</b>	<b>Stained Soil</b>	<b>Other (see below)</b>
<b>Inspection Notes:</b>				
<b>Operator Required to Submit Form:</b>	<b>Due Date:</b>			
<b>Form Request Sent To:</b>	<b>Sent Date:</b>			

## Pit Status Evaluation:

### Pit Status Review Documents:

Form 15 Pit Permit – Doc #:

Date:

Field Inspection(s) – Doc #:

Date:

Doc #:

Date:

Doc #:

Date:

Form 27 Remediation Workplan – Project #:

Date:

Form 4 Sundry Notice – Doc #:

Date:

COGIS Document – Doc #:

Date:

Pit Inventory – Doc #:

Date:

Duplicate Record – Duplicate Pit(s) #:

Aerial Photo Verification (photos attached)

Other:

### Pit Status Determination

**Updated Pit Status:**

**Pit Status Date:**

Timing of Pit Closure:

Pit Status Review Summary: