

## 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: