

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

Pit Inspection/Information Request:

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

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: