

## Pit Status Evaluation Form

### Pit Overview:

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

|                               |        |          |     |
|-------------------------------|--------|----------|-----|
| County:                       |        |          |     |
| Township:                     | Range: | Section: | QQ: |
| Original Latitude/ Longitude: | /      |          |     |
| Updated Latitude/ Longitude:  | /      |          |     |
| Basis for Location Change:    |        |          |     |

### 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: