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:		