

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:	<div style="display: flex; justify-content: space-between; width: 100%;"> Stressed Vegetation Surface Depression Stained Soil Other (see below) </div>
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: