

**Sent Date:**

## Pit Status Evaluation:

### Pit Status Review Documents:

- |                                     |   |                  |
|-------------------------------------|---|------------------|
| <input type="checkbox"/>            | Form 15 Pit Permit – Doc #: NA              | Date: NA         |
| <input checked="" type="checkbox"/> | Field Inspection(s) – Doc #: 698382         | Date: 2/27/1989  |
|                                     | Doc #: 339965                               | Date: 8/8/1995   |
|                                     | Doc #: 200026994                            | Date: 05/30/2002 |
| <input type="checkbox"/>            | Form 27 Remediation Workplan – Project #:   | Date:            |
| <input type="checkbox"/>            | Form 4 Sundry Notice – Doc #:               | Date:            |
| <input type="checkbox"/>            | COGIS Document – Doc #:                     | Date:            |
| <input type="checkbox"/>            | Pit Inventory – Doc #:                      | Date:            |
| <input type="checkbox"/>            | Duplicate Record – Duplicate Pit(s) #:      |                  |
| <input checked="" type="checkbox"/> | Aerial Photo Verification (photos attached) |                  |
| <input type="checkbox"/>            | Other:                                      |                  |

### Pit Status Determination

**Updated Pit Status: Closed**

**Pit Status Date:**

#### Timing of Pit Closure:

Well PA 3/20/2001, passed final inspection 5/30/2002.

#### Pit Status Review Summary:

Inspections document an unlined pit on location, which was replaced by a cement vault prior to 8/8/1995 inspection. Well was plugged and passed final reclamation inspection 5/30/2002. Pit status has been changed to Closed.





