

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: