

## Pit Status Evaluation Form

### Pit Overview:

<b>Pit Name:</b>	<b>Facility ID:</b>
<b>Current Status:</b>	<b>Status Date:</b>
<b>Current Operator:</b>	
<b>Updated Operator:</b>	
<b>Form 15 Pit Permit Doc #:</b>	<b>Permit Date:</b>
<b>Related Facilities:</b>	

<b>County:</b>			
<b>Township:</b>	<b>Range:</b>	<b>Section:</b>	<b>QQ:</b>
<b>Original Latitude/ Longitude:</b>	/		
<b>Updated Latitude/ Longitude:</b>	/		
<b>Basis for Location Change:</b>			

### Pit Inspection/Information Request:

<b>Field Inspection Date:</b>	<b>Document #:</b>			
<b>Pit Still Present in Field:</b>				
<b>Visible Surface Impacts:</b>	<b>Stressed Vegetation</b>	<b>Surface Depression</b>	<b>Stained Soil</b>	<b>Other (see below)</b>
<b>Inspection Notes:</b>				
<b>Operator Required to Submit Form:</b>			<b>Due Date:</b>	
<b>Form Request Sent To:</b>			<b>Sent Date:</b>	

## **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:**