

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: