

CANCELLED

INSPECTORS PERMIT SUMMARY FORM

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GPS YES NO

DATE STARTED/LOCATION: API #: 47-009-00220 WELL NO. 14

DRILLING COMMENCED: OPERATOR: Southwestern Production Co

TD DATE: DEPTH: FARM: James Seabright

WATER DEPTHS COAL DEPTHS

QUESTIONS FOR THIS REPORT ARE IN ACCORDANCE OF WV CODE 22-6-30 AND REGULATIONS 35CSR 4-12.1 AND 35CSR 4-16 AND THE GENERAL WATER POLLUTION CONTROL PERMIT

POINTS ARE TO BE GIVEN UP TO MAXIMUM AS SHOWN BASED ON PERFORMANCE.

- DID OPERATOR GIVE PROPER NOTICE TO INSPECTOR BEFORE THE FOLLOWING:
 - A. CONSTRUCTION YES NO (2_PTS)
 - B. DRILLING YES NO (2_PTS)
- WAS THE TIMBER CUT, STACKED, AND BRUSH USED FOR SEDIMENT BARRIERS BEFORE DIRT WORK STARTED? YES NO (4_PTS)
- ARE ALL LOCATION AND/OR ROAD BANKS BEING SLOPED? YES NO (4_PTS)
- CONSTRUCTION: WERE THE FOLLOWING SEDIMENT CONTROL STRUCTURES PROPERLY INSTALLED/MAINTAINED?
 - A. ROAD DITCHES (1)_ (2)_ (3)_ (4)_ (PTS)
 - B. CROSS DRAINS (1)_ (2)_ (3)_ (4)_ (5)_ (PTS)
 - C. CULVERTS (1)_ (2)_ (3)_ (4)_ (5)_ (PTS)
 - D. CREEK CROSSINGS (1)_ (2)_ (3)_ (PTS)
 - E. DIVERSION DITCHES (1)_ (2)_ (3)_ (PTS)
 - F. BARRIERS (1)_ (2)_ (3)_ (PTS)
 - G. TEMPORARY SEEDING YES NO (10_PTS)

POINTS AVAILABLE FOR QUESTION 4: (33 PTS) _____
- HAS TOP SOIL (IF ANY) BEEN STOCKED PILED? YES NO (2_PTS)
- IS THE PIT PROPERLY INSTALLED AND MAINTAINED? YES NO (9_PTS)
- RECLAMATION:
 - A. ROADWAY (1)_ (2)_ (3)_ (PTS)
 - B. LOCATION (1)_ (2)_ (3)_ (PTS)
 - C. PITS (1)_ (2)_ (3)_ (PTS)
 - D. PIPELINES (1)_ (2)_ (3)_ (PTS)
 - E. TANK DIKES (1)_ (2)_ (3)_ (PTS)
 - F. API INSTALLED YES OR NO 3_(PTS)
 - G. ADEQUATE SEEDING MATERIALS (1)_ (2)_ (3)_ (PTS)
 - H. WAS SEED BED ADEQUATE (1)_ (2)_ (3)_ (PTS)

POINTS AVAILABLE FOR QUESTION 7: (24 PTS) _____
- WAS RECLAMATION COMPLETED WITHIN:
 - MTHS OF TD 6_PTS ONLY;
 - MTHS OF TD 12_PTS ONLY;
 - MTHS OF TD 19_PTS ONLY.

MAXIMUM POINTS AVAILABLE FOR QUESTION 8: (19 PTS) _____

N/A

TOTAL MAXIMUM POSSIBLE SCORE OF 99.

TOTAL RECLAMATION SCORE: N/A

INSPECTIONS :

CANCELLED

11-8-19
 DATE RELEASED
 CANCELLED

INSPECTOR