

CANCELLED

INSPECTORS PERMIT SUMMARY FORM

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GPS YES NO

DATE STARTED/LOCATION: API #: 47-009-00223 WELL NO. 2014
 DRILLING COMMENCED: N/A 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.

1. DID OPERATOR GIVE PROPER NOTICE TO INSPECTOR BEFORE THE FOLLOWING:
 A. CONSTRUCTION YES NO (2_PTS) B. DRILLING YES NO (2_PTS) (4 PTS) N/A
2. WAS THE TIMBER CUT, STACKED, AND BRUSH USED FOR SEDIMENT BARRIERS BEFORE DIRT WORK STARTED? YES NO (4_PTS) (4 PTS)
3. ARE ALL LOCATION AND/OR ROAD BANKS BEING SLOPED? YES NO (4_PTS) (4 PTS)
4. 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)
5. HAS TOP SOIL (IF ANY) BEEN STOCKED PILED? YES NO (2_PTS) (2 PTS)
6. IS THE PIT PROPERLY INSTALLED AND MAINTAINED? YES NO (9_PTS) (9 PTS)
7. 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)
8. 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)

TOTAL MAXIMUM POSSIBLE SCORE OF 99.

TOTAL RECLAMATION SCORE: N/A

INSPECTIONS :

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11.F.19
DATE RELEASED
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[Signature]
INSPECTOR