DATE RELEASED

PAGE 1	GPS YES NO				
DATE STARTED/LOCATION:		API #:	WELL 1	NO.	
DRILLING COMMENCED:	Ol	PERATOR:			
TD DATE:	DEPTH:	FA	ARM:		
WATER DEPTHS	<u> </u>	COAL D			
QUESTIONS FOR THIS REPORTAND REGULATIONS 35CSR 4-1				N CONTROL PERMIT	
POINTS ARE TO BE GIVEN U					
1. DID OPERATOR GIVE PROPI	ER NOTICE TO INSPECT	FOR BEFORE THI	E FOLLOWING:		
A. CONSTRUCTION YES					
2. WAS THE TIMBER CUT, STA	CKED. AND BRUSH US	SED FOR SEDIME	NT BARRIERS BEFOR	(4 PTS)	
DIRT WORK STARTED? YE				(4 PTS)	
3. ARE ALL LOCATION AND/O	OR ROAD BANKS BEING	G SLOPED? YES	NO (4 PTS)	(4 PTS)	
4. CONSTRUCTION: WERE THE FOLLOWING SEDI	MENT CONTROL STRU	CTURES PROPE	RLY INSTALLED/MAI	NTAINED?	
A. ROAD DITCHES 123	34(PTS)	B. CROSS DR.	AINS 123	45(PTS)	
C. CULVERTS 1 2 3	45(PTS)	D. CREEK CR	OSSINGS 123	3 (PTS)	
E. DIVERSION DITCHES 1	23(PTS)	F. BARRIERS	1 2 3 (PTS)	l	
G. TEMPORARY SEEDING YE	S NO (10 PTS)	POINTS AVAI	LABLE FOR QUEST	ION 4: (33 PTS)	
5. HAS TOP SOIL (IF ANY) BEE	(2 PTS)				
6. IS THE PIT PROPERLY INSTA	ALLED AND MAINTAIN	NED? YES N	IO (9 PTS)	(9 PTS)	
7. RECLAMATION:					
7. RECLAMATION: A. ROADWAY 1 2 3	(PTS) B. LOCA	ATION 12	3 (PTS)		
		ATION 12			
A. ROADWAY 123 C. PITS 123(PTS)	D. PIPEL	INES 12	3 (PTS)		
A. ROADWAY 1 2 3 C. PITS 1 2 3 (PTS) E. TANK DIKES 1 2 3	D. PIPEL (PTS) F. API IN	INES 12	3 (PTS)		
A. ROADWAY 123 C. PITS 123(PTS)	D. PIPEL _ (PTS) F. API IN ERIALS 1 2 3	INES 12 ISTALLED YES_ (PTS)	3 (PTS) NO (3 PTS)	ON 7: (24 PTS)	
A. ROADWAY 123 C. PITS 123(PTS) E. TANK DIKES 123_ G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATE	D. PIPEL _ (PTS) F. API IN ERIALS 1 2 3 E 1 2 3 (PTS)	INES 12 ISTALLED YES_ (PTS)	3 (PTS) NO (3 PTS)	ON 7: (24 PTS)	
A. ROADWAY 123 C. PITS 123(PTS) E. TANK DIKES 123_ G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATE 8. WAS RECLAMATION COMP	D. PIPEL(PTS) F. API IN ERIALS 1 2 3 E 1 2 3 (PTS) LETED WITHIN:	INES 12 ISTALLED YES_ (PTS) POINTS AVAI	3 (PTS) NO (3 PTS) LABLE FOR QUESTI		
A. ROADWAY 123 C. PITS 123(PTS) E. TANK DIKES 123_ G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATE	D. PIPEL(PTS) F. API IN ERIALS 1 2 3 E 1 2 3 (PTS) LETED WITHIN: NLY; 4 MTHS OF TD	INES 1 2 ANSTALLED YES_ (PTS) POINTS AVAI12 PTS ONLY	3 (PTS) NO (3 PTS) LABLE FOR QUESTI T; 2 MTHS OF TD _	19 PTS ONLY.	
A. ROADWAY 123 C. PITS 123(PTS) E. TANK DIKES 123_ G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATE 8. WAS RECLAMATION COMP	D. PIPEL(PTS) F. API IN ERIALS 1 2 3 E 1 2 3 (PTS) LETED WITHIN: NLY; 4 MTHS OF TD	INES 1 2 ANSTALLED YES_ (PTS) POINTS AVAI12 PTS ONLY	3 (PTS) NO (3 PTS) LABLE FOR QUESTI	19 PTS ONLY.	
A. ROADWAY 123 C. PITS 123(PTS) E. TANK DIKES 123_ G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATE 8. WAS RECLAMATION COMP	D. PIPEL _ (PTS) F. API IN ERIALS 1 2 3 E 1 2 3 (PTS) LETED WITHIN: NLY; 4 MTHS OF TD	INES 1 2 ANSTALLED YES_ (PTS) POINTS AVAI12 PTS ONLY	B (PTS) NO (3 PTS) LABLE FOR QUESTI T; 2 MTHS OF TD _ LABLE FOR QUESTI	19 PTS ONLY. ON 8: (19 PTS)	
A. ROADWAY 1 2 3 C. PITS 1 2 3 (PTS) E. TANK DIKES 1 2 3 G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATE 8. WAS RECLAMATION COMP 6 MTHS OF TD 6 PTS ON	D. PIPEL _ (PTS) F. API IN ERIALS 1 2 3 E 1 2 3 (PTS) LETED WITHIN: NLY; 4 MTHS OF TD	INES 1 2 ANSTALLED YES_ (PTS) POINTS AVAI12 PTS ONLY	B (PTS) NO (3 PTS) LABLE FOR QUESTI T; 2 MTHS OF TD _ LABLE FOR QUESTI	19 PTS ONLY.	
A. ROADWAY 123 C. PITS 123(PTS) E. TANK DIKES 123_ G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATE 8. WAS RECLAMATION COMP 6 MTHS OF TD6 PTS ON	D. PIPEL _ (PTS) F. API IN ERIALS 1 2 3 E 1 2 3 (PTS) LETED WITHIN: NLY; 4 MTHS OF TD	INES 1 2 ANSTALLED YES_ (PTS) POINTS AVAI12 PTS ONLY	B (PTS) NO (3 PTS) LABLE FOR QUESTI T; 2 MTHS OF TD _ LABLE FOR QUESTI	19 PTS ONLY. ON 8: (19 PTS)	
A. ROADWAY 1 2 3 C. PITS 1 2 3 (PTS) E. TANK DIKES 1 2 3 G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATE 8. WAS RECLAMATION COMP 6 MTHS OF TD 6 PTS ON	D. PIPEL _ (PTS) F. API IN ERIALS 1 2 3 E 1 2 3 (PTS) LETED WITHIN: NLY; 4 MTHS OF TD	INES 1 2 ANSTALLED YES_ (PTS) POINTS AVAI12 PTS ONLY	B (PTS) NO (3 PTS) LABLE FOR QUESTI T; 2 MTHS OF TD _ LABLE FOR QUESTI	19 PTS ONLY.	
A. ROADWAY 1 2 3 C. PITS 1 2 3 (PTS) E. TANK DIKES 1 2 3 G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATE 8. WAS RECLAMATION COMP 6 MTHS OF TD 6 PTS ON	D. PIPEL _ (PTS) F. API IN ERIALS 1 2 3 E 1 2 3 (PTS) LETED WITHIN: NLY; 4 MTHS OF TD	INES 1 2 ANSTALLED YES_ (PTS) POINTS AVAI12 PTS ONLY	B (PTS) NO (3 PTS) LABLE FOR QUESTI T; 2 MTHS OF TD _ LABLE FOR QUESTI	19 PTS ONLY. ON 8: (19 PTS)	

Daniel A. Flack
INSPECTOR

02/03/2017

INSPECTIONS:	
	_