

|                        |  |             |  |          |  |
|------------------------|--|-------------|--|----------|--|
| DATE STARTED/LOCATION: |  | API #:      |  | WELL NO. |  |
| DRILLING COMMENCED:    |  | OPERATOR:   |  |          |  |
| TD DATE:               |  | DEPTH:      |  | FARM:    |  |
| 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)\_\_\_\_\_**
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\_\_\_ 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:  
 6 MTHS OF TD \_\_\_ 6 PTS ONLY;    4 MTHS OF TD \_\_\_ 12 PTS ONLY;    2 MTHS OF TD \_\_\_ 19 PTS ONLY.  
**MAXIMUM POINTS AVAILABLE FOR QUESTION 8: (19 PTS)\_\_\_\_\_**

**TOTAL MAXIMUM POSSIBLE SCORE OF 99.**

**TOTAL RECLAMATION SCORE: \_\_\_\_\_**

**INSPECTIONS:**

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 DATE RELEASED      *Daniel A. Flack*  
 INSPECTOR

02/03/2017

