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| 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:

DATE RELEASED

Daniel A. Flack
INSPECTOR

02/03/2017

