PAGE 1			GPS YES	S NO	
DATE STARTED/LOCATION:		API #:		WELL NO.	
DRILLING COMMENCED:	OF	PERATOR:			
TD DATE:	DEPTH:		RM:		
WATER DEPTHS QUESTIONS FOR THIS REPOR	T ARE IN ACCORDANC	COAL DI E OF WV CODE 2			
AND REGULATIONS 35CSR 4-1	12.1 AND 35CSR 4-16 AN	ID THE GENERAI	L WATER PO	LLUTION CON	VTROL PERMIT
POINTS ARE TO BE GIVEN U	P TO MAXIMUM AS SH	HOWN BASED O	N PERFORM	IANCE.	
1. DID OPERATOR GIVE PROP					
A. CONSTRUCTION YES					(4 PTS)
2. WAS THE TIMBER CUT, STA DIRT WORK STARTED? YE		ED FOR SEDIME	NT BARRIER	S BEFORE	(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		I V INCTALI		
A. ROAD DITCHES 12					
C. CULVERTS 13	、 ,	D. CREEK CR			, ,
E. DIVERSION DITCHES 1	23(PTS)	F. BARRIERS	123_	(PTS)	
G. TEMPORARY SEEDING YE	2S NO (10 PTS)	POINTS AVAI	LABLE FOR	QUESTION 4	: (33 PTS)
5. HAS TOP SOIL (IF ANY) BEEN STOCKED PILED? YES NO (2 PTS)					
5. HAS TOP SOIL (IF ANY) BEE	IN STOCKED PILED? Y	ES NO (2	2 PTS)		(2 PTS)
5. HAS TOP SOIL (IF ANY) BEE6. IS THE PIT PROPERLY INST.			,	S)	(2 PTS) (9 PTS)
			,	S)	. ,
6. IS THE PIT PROPERLY INST.	ALLED AND MAINTAIN		O (9 PT	S)	. ,
6. IS THE PIT PROPERLY INST. 7. RECLAMATION: A. ROADWAY 123 C. PITS 123 (PTS)	ALLED AND MAINTAIN (PTS) B. LOCA D. PIPEL	NED? YES N	O (9 PT 3 (PTS) 3 (PTS)		. ,
6. IS THE PIT PROPERLY INST. 7. RECLAMATION: A. ROADWAY 12_3 C. PITS 12_3 (PTS) E. TANK DIKES 12_3_	ALLED AND MAINTAIN (PTS) B. LOCA D. PIPEL _ (PTS) F. API IN	IED? YES N ATION 12 INES 123 ISTALLED YES_	O (9 PT 3 (PTS) 3 (PTS)		. ,
6. IS THE PIT PROPERLY INST. 7. RECLAMATION: A. ROADWAY 123 C. PITS 123 (PTS) E. TANK DIKES 123 G. ADEQUATE SEEDING MATH	ALLED AND MAINTAIN (PTS) B. LOCA D. PIPEL _ (PTS) F. API IN ERIALS 123	NED? YES N NTION 1 2 INES 1 2 3 NSTALLED YES_ (PTS)	O (9 PT 3 (PTS) 3 (PTS) NO (3	PTS)	(9 PTS)
6. IS THE PIT PROPERLY INST. 7. RECLAMATION: A. ROADWAY 12_3 C. PITS 12_3 (PTS) E. TANK DIKES 12_3_	ALLED AND MAINTAIN (PTS) B. LOCA D. PIPEL _ (PTS) F. API IN ERIALS 123	NED? YES N NTION 1 2 INES 1 2 3 NSTALLED YES_ (PTS)	O (9 PT 3 (PTS) 3 (PTS) NO (3	PTS)	(9 PTS)
6. IS THE PIT PROPERLY INST. 7. RECLAMATION: A. ROADWAY 123 C. PITS 123 (PTS) E. TANK DIKES 123 G. ADEQUATE SEEDING MATH	ALLED AND MAINTAIN (PTS) B. LOCA D. PIPEL (PTS) F. API IN ERIALS 123 5 123(PTS)	NED? YES N NTION 1 2 INES 1 2 3 NSTALLED YES_ (PTS)	O (9 PT 3 (PTS) 3 (PTS) NO (3	PTS)	(9 PTS)
 6. IS THE PIT PROPERLY INST. 7. RECLAMATION: A. ROADWAY 123 C. PITS 123_ (PTS) E. TANK DIKES 123_ G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATE 	ALLED AND MAINTAIN (PTS) B. LOCA D. PIPEL _ (PTS) F. API IN ERIALS 123 E 123 (PTS) LETED WITHIN:	IED? YES N ATION 1 2 INES 1 2 3 ISTALLED YES_ (PTS) POINTS AVAI	O (9 PT 3 (PTS) 3 (PTS) NO (3 LABLE FOR	PTS) QUESTION 7:	(9 PTS) (24 PTS)
 6. IS THE PIT PROPERLY INST. 7. RECLAMATION: A. ROADWAY 123 C. PITS 123_ (PTS) E. TANK DIKES 12_3 G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATE 8. WAS RECLAMATION COMP 	ALLED AND MAINTAIN (PTS) B. LOCA D. PIPEL _ (PTS) F. API IN ERIALS 123 E 123 (PTS) LETED WITHIN: NLY; 4 MTHS OF TD	IED? YES N ATION 1 2 INES 1 2 3 ISTALLED YES_ (PTS) POINTS AVAI	O (9 PT 3 (PTS) 3 (PTS) NO (3 LABLE FOR ; 2 MTHS	PTS) QUESTION 7: OF TD19	(9 PTS) (24 PTS) PTS ONLY.
 6. IS THE PIT PROPERLY INST. 7. RECLAMATION: A. ROADWAY 123 C. PITS 123_ (PTS) E. TANK DIKES 12_3 G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATE 8. WAS RECLAMATION COMP 	ALLED AND MAINTAIN (PTS) B. LOCA D. PIPEL (PTS) F. API IN ERIALS 123 E 123 (PTS) LETED WITHIN: NLY; 4 MTHS OF TD	IED? YES N ATION 1 2 INES 1 2 3 ISTALLED YES_ (PTS) POINTS AVAII	O (9 PT 3 (PTS) 3 (PTS) NO (3 LABLE FOR ; 2 MTHS LABLE FOR	PTS) QUESTION 7: OF TD19 QUESTION 8:	(9 PTS) (24 PTS) PTS ONLY. (19 PTS)
 6. IS THE PIT PROPERLY INST. 7. RECLAMATION: A. ROADWAY 123 C. PITS 123_ (PTS) E. TANK DIKES 12_3 G. ADEQUATE SEEDING MATH H. WAS SEED BED ADEQUATH 8. WAS RECLAMATION COMP 6 MTHS OF TD6 PTS OF 	ALLED AND MAINTAIN (PTS) B. LOCA D. PIPEL (PTS) F. API IN ERIALS 123 E 123 (PTS) LETED WITHIN: NLY; 4 MTHS OF TD	IED? YES N ATION 1 2 INES 1 2 3 ISTALLED YES_ (PTS) POINTS AVAII	O (9 PT 3 (PTS) 3 (PTS) NO (3 LABLE FOR ; 2 MTHS LABLE FOR	PTS) QUESTION 7: OF TD19 QUESTION 8:	(9 PTS) (24 PTS) PTS ONLY.
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Daniel A. Flack INSPECTOR

02/03/2017

INSPECTIONS: