

Cancel
INSPECTORS PERMIT SUMMARY FORM

PAGE 1

GPS YES ___ NO X

DATE STARTED/LOCATION: <u>Cancel</u>		API #:	<u>47-049-02863</u>	WELL NO.:	<u>Rockwell 5H</u>
DRILLING COMMENCED:		OPERATOR:		<u>KTO Energy, Inc.</u>	
TD DATE:	DEPTH:	FARM:		<u>Robinson, Allen H</u>	
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)
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:
- A. CONVENTIONAL:
6 MTHS OF TD ___ 6 PTS ONLY; 4 MTHS OF TD ___ 12 PTS ONLY; 2 MTHS OF TD ___ 19 PTS ONLY.
- B. HORIZONTAL:
3 YRS OF PAD COMPLETION ___ 19 PTS ONLY; 4 YRS OF PAD COMPLETION ___ 16 PTS ONLY;
5 YRS OF PAD COMPLETION ___ 13 PTS ONLY
- MAXIMUM POINTS AVAILABLE FOR QUESTION 8: (19 PTS) _____**
- TOTAL MAXIMUM POSSIBLE SCORE OF 99.**
- TOTAL RECLAMATION SCORE: _____**

Cancel
5/13/2020
DATE RELEASED

[Signature]
INSPECTOR