

**INSPECTORS PERMIT SUMMARY FORM**

GPS YES [ ] NO [ ]

DATE STARTED/LOCATION:	<u>Oldest Pad WR-35</u> <u>3/28/2014</u>	OPERATOR:	<u>CHEVRON APPALACHIA, LLC</u>
DRILLING COMMENCED:	<u>never drilled</u>	FARM:	<u>KNABENSHUE, SARAH J. ET AL</u>
TO DATE: <u>n/a</u>	DEPTHS: _____	Well No:	<u>CONNER 5H</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) (4\_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 [ ] (2\_PTS) (4\_PTS) \_\_\_\_\_
3. ARE ALL LOCATION AND/OR ROAD BANKS BEING SLOPED? YES [ ] NO [ ] (4\_PTS) (4\_PTS) \_\_\_\_\_
4. CONSTRUCTIONS: 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;
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POINTS AVAILABLE FOR QUESTION 8: (19\_PTS) \_\_\_\_\_

**TOTAL MAXIMUM POSSIBLE SCORE OF 99.**

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

never drilled  
Permit Expired 1/8/2017  
\_\_\_\_\_  
DATE RELEASED

*Jim Wickham*  
\_\_\_\_\_  
INSPECTOR'S SIGNATURE

