INSPECTORS PERMIT SUMMARY FORM

	GPS	YES	1	NO	[]
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DRILLING COMMENCED: never drilled FARM: KNABENSHUE, SARAH J. ET AL TO DATE: n/a DEPTHS: Well No: CONNER 9H WATER DEPTHS: COAL DEPTHS QUESTIONS FOR THIS REPORT ARE IN ACCORDANCE OF WY 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 (4_PTS) BEFORE DIRT WORK STARTED? YES [] NO [] (4-PTS) (4_PTS) 4. ACAD DITCHES (1), (2), (3), (4), (PTS) B. CROSS DRAINS (1), (2), (3), (4), (5), (PTS) C. CULVERTS (1), (2), (3), (4), (FTS) B. CROSS DRAINS (1), (2), (3), (4), (5), (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) G. RECLAMATION: A. ROADWAY (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) G. ADEQUATE SEEDING MATERIALS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOCATION (1), (2), (3), (PTS) C. PITS (1), (2), (3), (PTS) B. LOC	DATE STARTED/LOCATION:	Oldest Pad WR- 3/28/2014		OPERATOR:	CHEVRON APPALACH	IA. LLC		
TO DATE: _ n/a	0/20/2011							
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) (4-PTS) 2. WAS THE TIMBER CUT, STACKED, AND BRUSH USED FOR SEDIMENT BARRIERS (4-PTS) 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. CONSTRUCTIONS: WERE THE FOLLOWING SEDIMENT CONTROL STRUCTURES PROPERLY INSTALLED/MAINTAINED? A. ROAD DITCHES (1) (2) (3) (4) (5) (PTS) B. CROSS DRAINS (1) (2) (3) (4) (5) (PTS) C. CULVERTS (1) (2) (3) (4) (5) (PTS) D. CREEK CROSSINGS (1) (2) (3) (4) (5) (PTS) E. DIVERSION DITCHES (1) (2) (3) (2) (7) FS) G. TEMPORARY SEEDING YES[] NO[] (10-PTS) FOINTS AVAILABLE FOR QUESTION 4: (33-PTS) FOINTS AVAILABLE FOR QUESTION 4: (33-PTS) FOINTS AVAILABLE FOR QUESTION 5: (2-PTS) C. PITS (1) (2) (3) (PTS) B. LOCATION (1) (2) (3) (PTS) E. TANK DIKES (1) (2) (3) (PTS) B. LOCATION (1) (2) (3) (PTS) C. PITS (1) (2) (3) (PTS) B. LOCATION (1) (2) (3) (PTS) G. ADEQUATE SEEDING MATERIALS (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) POINTS AVAILABLE FOR QUESTION 7: (24-PTS) B. 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; POINTS AVAILABLE FOR QUESTION 8: (19-PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017								
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. CONSTRUCTION AND/OR ROAD BANKS BEING SLOPED? YES [] NO [] (4_PTS) BEFORE DIRT WORK STARTED? YES [] NO [] (2_PTS) 3. ARE ALL LOCATION AND/OR ROAD BANKS BEING SLOPED? YES [] NO [] (4_PTS) 4. CONSTRUCTIONS: WERE THE FOLLOWING SEDIMENT CONTROL STRUCTURES PROPERLY INSTALLED/MAINTAINED? A. ROAD DITCHES (1) (2) (3) (4) (5) (PTS) B. CROSS DRAINS (1) (2) (3) (4) (5) (PTS) C. CULVERTS (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) C. PITS (1) (2) (3) (PTS) B. LOCATION (1) (2) (3) (PTS) C. PITS (1) (2) (3) (PTS) B. LOCATION (1) (2) (3) (PTS) C. PITS (1) (2) (3) (PTS) B. LOCATION (1) (2) (3) (PTS) C. PITS (1) (2) (3) (PTS) E. TANK DIKES (1) (2) (3) (PTS) F. API INSTALLED YES [] NO [] (3_PTS) C. PITS G. ADEQUATE SEEDING MATERIALS (1) (2) (3) (PTS) POINTS AVAILABLE FOR QUESTION 7: (24_PTS) B. WAS RECLAMATION COMPLETED WITHIN: 6 MTHS OF TD 6_PTS ONLY; 4 MTHS OF TD 12_PTS ONLY; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: TOTAL RECLAMATION SCORE: TOTAL RECLAMATION SCORE: TOTAL PROPERLY INSTALLED TOTAL RECLAMATION SCORE:	WATER DEPTHS:			COAL DEPTHS				
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) (4_PTS) 2. WAS THE TIMBER CUT, STACKED, AND BRUSH USED FOR SEDIMENT BARRIERS BEFORE DIRT WORK STARTED? YES[] NO[] (2_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)_(FTS) B. CROSS DRAINS (1)_(2)_(3)_(4)_(5)_(FTS) C. CULVERTS (1)_(2)_(3)_(4)_(5)_(FTS) D. CREEK CROSSINGS (1)_(2)_(3)_(FTS) 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) C. PITS (1)_(2)_(3)_(FTS) B. LOCATION (1)_(2)_(3)_(FTS) C. PITS (1)_(2)_(3)_(FTS) D. PIPELINES (1)_(2)_(3)_(FTS) C. PITS (1)_(2)_(3)_(FTS) D. PIPELINES (1)_(2)_(3)_(FTS) G. ADEQUATE SEEDING MATERIALS (1)_(2)_(3)_(FTS) H. WAS SEED BED ADEQUATE (1)_(2)_(3)_(FTS) FOINTS 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; POINTS AVAILABLE FOR QUESTION 8: (19_PTS)_ TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017	****	RT ARE IN ACCORD				NS 35CSB		
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[] (2-PTS) 3. ARE ALL LOCATION AND/OR ROAD BANKS BEING SLOPED? YES[] NO[] (4-PTS) 4. CONSTRUCTIONS: WERE THE FOLLOWING SEDIMENT CONTROL STRUCTURES PROPERLY INSTALLED/MAINTAINED? A. ROAD DITCHES (1)_(2)_(3)_(4)_(5)_(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) POINTS AVAILABLE FOR QUESTION 4: (33-PTS) 7. RECLAMATION: A. ROADWAY (1)_(2)_(3)_(PTS) B. LOCATION (1)_(2)_(3)_(PTS) C. PITS (1)_(2)_(3)_(PTS) B. LOCATION (1)_(2)_(3)_(PTS) C. PITS (1)_(2)_(3)_(PTS) B. LOCATION (1)_(2)_(3)_(PTS) C. PITS (1)_(2)_(3)_(PTS) F. API INSTALLED YES[] NO[] (3-PTS) G. ADEQUATE SEEDING MATERIALS (1)_(2)_(3)_(PTS) F. API INSTALLED 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; POINTS AVAILABLE FOR QUESTION 8: (19-PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL MAXIMUM POSSIBLE SCORE OF 99.						110 55COK		
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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) 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)_(5)_(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; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL MAXIMUM POSSIBLE SCORE OF 99.	1. DID OPERATOR GIVE PR	OPER NOTICE TO IN	NSPECT(OR BEFORE TH	HE FOLLOWING:			
2. WAS THE TIMBER CUT, STACKED, AND BRUSH USED FOR SEDIMENT BARRIERS BEFORE DIRT WORK STARTED? YES [] NO [] (2-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)-(7TS) B. CROSS DRAINS (1)-(2)-(3)-(4)-(5)-(PTS) C. CULVERTS (1)-(2)-(3)-(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) 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; POINTS AVAILABLE FOR QUESTION 7: (24-PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017	A. CONSTRUCTION	YES	S[] N	O[] (2_PTS)	(4_PTS)		
3. ARE ALL LOCATION AND/OR ROAD BANKS BEING SLOPED? YES [] NO [] (4_PTS)	B. DRILLING	YES	S[] NO	O[] (2_PTS))	<u></u>		
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; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017	2. WAS THE TIMBER CUT, BEFORE DIRT WORK ST	2. WAS THE TIMBER CUT, STACKED, AND BRUSH USED FOR SEDIMENT BARRIERS BEFORE DIRT WORK STARTED? YES [] NO [] (2 PTS)						
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; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017	3. ARE ALL LOCATION ANI	D/OR ROAD BANKS !	BEING S	LOPED? YES	[] NO[] (4_PTS)	(4_PTS)		
5. HAS TOP SOIL (IF ANY) BEEN STOCKED PILED? YES [] NO [] (2_PTS)	WERE THE FOLLOWING A. ROAD DITCHES C. CULVERTS E. DIVERSION DITCHES	(1)_(2)_(3)_(4)_(PTS) (1)_(2)_(3)_(4)_(5)_ (1)_(2)_(3)_(PTS)	S) B (PTS) D	CROSS DRA CREEK CRO BARRIERS	AINS (1)_(2)_(3)_(4 DSSINGS (1)_(2)_(3)_(P)_(5)_(PTS) TS)		
6. IS THE PIT PROPERLY INSTALLED AND MAINTAINED? YES [] NO [] (9_PTS)			POINT	rs availabli	E FOR QUESTION 4:	(33_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; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017	5. HAS TOP SOIL (IF ANY) I	BEEN STOCKED PILI	ED?	YES[]	NO [] (2_PTS)	(2_PTS)		
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; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017	6. IS THE PIT PROPERLY IN	6. IS THE PIT PROPERLY INSTALLED AND MAINTAINED? YES [] NO [] (9_PTS) (9_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; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017	7. RECLAMATION:							
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; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017	A. ROADWAY ((1)_(2)_(3)_(PTS)	B.	LOCATION	(1)_(2)_(3)_(PTS	3)		
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; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017	C. PITS (1)_(2)_(3)_(PTS)	D.	PIPELINES	(1)_(2)_(3)_(PTS	5)		
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; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017	E. TANK DIKES ((1)_(2)_(3)_(PTS)	F.	API INSTALL	ED YES[] NO[] (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; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017	G. ADEQUATE SEEDING	3 MATERIALS (1)	_(2)_(3)_	(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; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017	H. WAS SEED BED ADE	QUATE (1)	_(2)_(3)_	(PTS)				
6 MTHS OF TD 6_PTS ONLY; 4 MTHS OF TD 12_PTS ONLY; 2 MTHS OF TD 19_PTS ONLY; POINTS AVAILABLE FOR QUESTION 8: (19_PTS) TOTAL MAXIMUM POSSIBLE SCORE OF 99. TOTAL RECLAMATION SCORE: never drilled Permit Expired 1/8/2017			POINT	S AVAILABLE	FOR QUESTION 7:	(24_PTS)		
never drilled Permit Expired 1/8/2017 TOTAL RECLAMATION SCORE: June Williams								
never drilled Permit Expired 1/8/2017 June Wilholand	TOTAL MAXIMUM POSSI	BLE SCORE OF 99.						
Permit Expired 1/8/2017 June Miliotania				TOTAL R	ECLAMATION SCORE:			
		0017			Li Will			
	DATE RELEASED			INSPECTOR'S SIGNATURE				

NSPECTIONS:	
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