

**INSPECTORS PERMIT SUMMARY FORM**

GPS YES [ ] NO [ ]

DATE STARTED/LOCATION: 6/23/2014 OPERATOR: SWN PRODUCTION COMPANY, LLC  
 DRILLING COMMENCED: never drilled FARM: STROPE, CRAIG D & RUSSELL W  
 TO DATE: n/a DEPTHS: \_\_\_\_\_ Well No: CRAIG STROPE UP MSH 2H  
 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;
- POINTS AVAILABLE FOR QUESTION 8: (19\_PTS) \_\_\_\_\_

**TOTAL MAXIMUM POSSIBLE SCORE OF 99.**

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

never drilled  
Permit Expired 3/30/2018  
 \_\_\_\_\_  
 DATE RELEASED

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

