

INSPECTORS PERMIT SUMMARY FORM

GPS YES [] NO []

DATE STARTED/LOCATION: _____ OPERATOR: MOUNTAINEER KEYSTONE, LLC
 DRILLING COMMENCED: _____ FARM: HAMILTON, TERRY D. & BETTY
 TO DATE: _____ DEPTHS: _____ Well No: HAMILTON 214
 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: _____

4-15-2020
DATE RELEASED *Cancel*

INSPECTOR'S SIGNATURE

