IR-26 Rev 08

INSPECTORS PERMIT SUMMARY FORM

GPS YES ◯ NO ◯

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DATE STARTED/LOCATION: N/A

API #: -043-03473 WELL NO.

OPERATOR: HARD ROCK EXPLORATION

DRILLING COMMENCED:

FARM:

TD DATE: DEPTH:

COAL DEPTHS

WATER 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) **(4 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:
6 MTHS OF TD ____6 PTS ONLY; 4 MTHS OF TD ____12 PTS ONLY; 2 MTHS OF TD ____19 PTS ONLY.
MAXIMUM POINTS AVAILABLE FOR QUESTION 8: **(19 PTS)**_____

TOTAL MAXIMUM POSSIBLE SCORE OF 99.

TOTAL RECLAMATION SCORE: _____

INSPECTIONS:

~~PERMIT CACELLEED NO WORK COMMENCED~~

6-18-19
DATE RELEASED

JEFF SMITH
INSPECTOR