

*Cancel*  
INSPECTORS PERMIT SUMMARY FORM

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GPS YES \_\_\_ NO \_\_\_

|                        |               |             |                         |           |                         |
|------------------------|---------------|-------------|-------------------------|-----------|-------------------------|
| DATE STARTED/LOCATION: | <i>Cancel</i> | API #:      | <i>17-049-02840</i>     | WELL NO.: | <i>Fenn B2H</i>         |
| DRILLING COMMENCED:    |               | OPERATOR:   | <i>XTO Energy, Inc.</i> |           |                         |
| TD DATE:               |               | DEPTH:      |                         | FARM:     | <i>XTO Energy, Inc.</i> |
| 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)
  - B. DRILLING YES \_\_\_ NO \_\_\_ (2 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)             |

**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) |

**POINTS AVAILABLE FOR QUESTION 7: (24 PTS) \_\_\_\_\_**
8. WAS RECLAMATION COMPLETED WITHIN:
  - A. CONVENTIONAL:
 

6 MTHS OF TD \_\_\_ 6 PTS ONLY; 4 MTHS OF TD \_\_\_ 12 PTS ONLY; 2 MTHS OF TD \_\_\_ 19 PTS ONLY.
  - B. HORIZONTAL:
 

3 YRS OF PAD COMPLETION \_\_\_ 19 PTS ONLY; 4 YRS OF PAD COMPLETION \_\_\_ 16 PTS ONLY;  
5 YRS OF PAD COMPLETION \_\_\_ 13 PTS ONLY

**MAXIMUM POINTS AVAILABLE FOR QUESTION 8: (19 PTS) \_\_\_\_\_**

TOTAL MAXIMUM POSSIBLE SCORE OF 99.

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

*Cancel*  
*5/15/2010*  
DATE RELEASED

*[Signature]*  
INSPECTOR