| PAGE 1 | | | GPS YE | S NO | |
|--|--------------------|-----------------|-----------|---------------|-------------|
| DATE STARTED/LOCATION: | | API #: | | WELL NO. | |
| DRILLING COMMENCED: | 0 | PERATOR: | | | |
| TD DATE: | DEPTH: | FA | RM: | | |
| WATER DEPTHS | | COAL DE | | | |
| QUESTIONS FOR THIS REPORTAND REGULATIONS 35CSR 4-1 | | | | OLLUTION CON | TROL PERMIT |
| POINTS ARE TO BE GIVEN U | P TO MAXIMUM AS S | HOWN BASED ON | PERFOR | MANCE. | |
| 1. DID OPERATOR GIVE PROPI | | | | | |
| A. CONSTRUCTION YES | NO (2 PTS) | B. DRILLING YES | NO _ | (2 PTS) | (4 PTS) |
| 2. WAS THE TIMBER CUT, STA | | SED FOR SEDIMEN | NT BARRIE | RS BEFORE | |
| DIRT WORK STARTED? YE | S NO (4 PTS) | | | | (4 PTS) |
| 3. ARE ALL LOCATION AND/O | OR ROAD BANKS BEIN | G SLOPED? YES _ | NO | (4 PTS) | (4 PTS) |
| 4. CONSTRUCTION: WERE THE FOLLOWING SEDI | MENT CONTROL STRU | JCTURES PROPER | LY INSTAL | LED/MAINTAIN | NED? |
| A. ROAD DITCHES 123 | 34(PTS) | B. CROSS DRA | INS 1 | 2 3 4 5 | (PTS) |
| C. CULVERTS 123 | 45(PTS) | D. CREEK CRC | SSINGS 1 | 2 3 (P | TS) |
| E. DIVERSION DITCHES 1 | 23(PTS) | F. BARRIERS | 13 | B (PTS) | |
| G. TEMPORARY SEEDING YE | S NO(10 PTS) | POINTS AVAII | LABLE FO | R QUESTION 4: | (33 PTS) |
| 5. HAS TOP SOIL (IF ANY) BEE | N STOCKED PILED? | YES NO(2 | PTS) | | (2 PTS) |
| 6. IS THE PIT PROPERLY INSTA | ALLED AND MAINTAI | NED? YES NO | O (9 P | ΓS) | (9 PTS) |
| 7. RECLAMATION: | | | | | |
| A. ROADWAY 123 | (PTS) B. LOC | ATION 12 | 3 (PTS) | | |
| C. PITS 123(PTS) | D. PIPEI | LINES 1 2 3 | (PTS) | | |
| E. TANK DIKES 123 | (PTS) F. API II | NSTALLED YES_ | NO(3 | 3 PTS) | |
| G. ADEQUATE SEEDING MATE | ERIALS 123 | (PTS) | | | |
| H. WAS SEED BED ADEQUATE | E 1 2 3 (PTS) | POINTS AVAIL | ABLE FO | R QUESTION 7: | (24 PTS) |
| 8. WAS RECLAMATION COMP | LETED WITHIN: | | | | |
| 6 MTHS OF TD 6 PTS ON | NLY; 4 MTHS OF TD | 12 PTS ONLY; | 2 MTH | S OF TD19 | PTS ONLY. |
| 011111111111111111111111111111111111111 | | | ADI E EOE | OHESTION 8. | (19 PTS) |
| 0.1.1.1.0 0.1 1.2 <u> </u> | MAXIMU | M POINTS AVAIL | ADLE FOR | QUESTION 6. | (1) 1 10) |
| TOTAL MAXIMUM POSSI | | M POINTS AVAIL | | | |
| | | M POINTS AVAIL | | | ON SCORE: |
| | | M POINTS AVAIL | | | |
| TOTAL MAXIMUM POSSI | | M POINTS AVAIL | | | |
| TOTAL MAXIMUM POSSI | | M POINTS AVAIL | | | |

DATE RELEASED

Cragin Blevins
INSPECTOR

| INSPECTIONS: | |
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