

CANCELLED

INSPECTORS PERMIT SUMMARY FORM

GPS YES  NO

DATE STARTED/LOCATION:  API #: 47-009-0021 WELL NO. 34

DRILLING COMMENCED: N/A OPERATOR: Southwestern Production Co

TD DATE:  DEPTH:  FARM: James Seabright

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)      (4 PTS) N/A
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 OR 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:  
 MTHS OF TD 6\_PTS ONLY;  MTHS OF TD 12\_PTS ONLY;  MTHS OF TD 19\_PTS ONLY.  
MAXIMUM POINTS AVAILABLE FOR QUESTION 8: (19 PTS) \_\_\_\_\_

TOTAL MAXIMUM POSSIBLE SCORE OF 99.

TOTAL RECLAMATION SCORE: N/A

INSPECTIONS :

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CANCELLED

11.8.19  
DATE RELEASED  
CANCELLED

[Signature]  
INSPECTOR