

|                        |                          |             |                        |          |                 |
|------------------------|--------------------------|-------------|------------------------|----------|-----------------|
| DATE STARTED/LOCATION: | Cancel Not Built/Drilled | API #:      | 47-049-02434           | WELL NO. | GLO-168H2       |
| DRILLING COMMENCED:    |                          | OPERATOR:   | EQT Production Company |          |                 |
| TD DATE:               |                          | DEPTH:      |                        | FARM:    | Equitrans, L.P. |
| 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) \_\_\_\_\_
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:
- 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 :**

CANCEL NOT BUILT/DRILLED

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