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GPS YES [] NO []

DATE STARTED/LOCATION:		API #:		WELL NO.	
DRILLING COMMENCED:		OPERATOR:			
TD DATE:		DEPTH:		FARM:	
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 :

DATE RELEASED *Cancelled*

Jayne Knitowski
INSPECTOR

