

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\_\_\_ 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:**

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 DATE RELEASED

*Douglas Newlon*  
 \_\_\_\_\_  
 INSPECTOR

10/08/2021

