

<p>EXPLANATION</p> <p>MONTHLY REPORT – ON-SITE WATER PROTECTION PROGRAM</p>

- W-1 Well Sites Evaluated***
Number of sites evaluated for determining suitability for construction or repair of a well
- W-2 Well Grout Inspections***
Number of inspections of placement, repair, or addition of grout
- W-3 Well Site Consultative Visit**
Number of field visits for any purpose relating to on-site water protection **not** counted elsewhere
- W-4 Well Head Inspection***
Number of inspections of well heads (includes all inspected wells)
- W-4A Well Heads Approved**
Number of approved well heads as determined by field inspection
- W-4D Well Heads Disapproved**
Number of disapproved well heads as determined by field inspection
- W-5 Well Abandonment Observed***
Number of well abandonment procedures observed
- W-6 Well Construction Permit Issued – New**
Number of permits issued for the construction of a well
- W-7 Well Repair Permits Issued**
Number of permits issued for the repair of an existing well
- W-8 Well Abandonment Permit Issued**
Number of permits issued for the abandonment of a well
- W-9 Well Permit Denied**
Number of sites that are denied a permit to construct or repair a well
- W-10 Well Certificate of Completion Issued – New**
Number of certificates issued for the successful completion of a well
- W-10D Well Certificate of Completion Denied – New**
Number of new wells not approved as successfully completed
- W-11 Well Certificate of Completion Issued – Repair**
Number of certificates issued for the successful repair of an existing well
- W-11D Well Certificate of Completion Denied – Repair**
Number of repair wells not approved as successfully completed
- W-12 Well Abandoned Based on Permit Conditions**
Number of certificates issued for the successful abandonment of a well
- W-13 Bacteriological Water Samples Collected***
Number of water samples collected from a well for testing for bacteriological contamination
- W-14 Other Samples Collected***
Number of water samples collected from a well for testing for contamination other than bacteriological. Count one per bottle or container
- W-15 Well Complaints Investigated***
Number of complaints investigated (Count one per complaint; subsequent visits are ‘site visits’)
- W-16 Well Consultative Contacts**
Number of non-field contacts made such as phone calls, office visits, presentations or talks, etc.
- W-18 Legal Remedies Taken – (Injunctions, criminal misdemeanor, administrative penalties)**
Number of criminal or administrative penalties prepared and served; also includes injunctions.
- W-19 Permits Revoked Notice**
Number of notices prepared and served to revoke a well permit
- W-20 Permits Suspended Notice**
Number of notices prepared and served to suspend a well permit
- W-21 Well Camera or Geophysical Inspections**
Number of down-hole camera or geophysical surveys performed.