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GPS YES ___ NO X

DATE STARTED/LOCATION:	<u>Cancel</u>	API #:	<u>47-033-05889</u>	WELL NO.:	<u>Pritt South 203</u>
DRILLING COMMENCED:		OPERATOR:	<u>Arsenal Resources, LLC</u>		
TD DATE:		DEPTH:		FARM:	<u>Pritt, Traci & Laura</u>
			COAL DEPTHS		

WATER 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:

A. CONVENTIONAL:
6 MTHS OF TD ___ 6 PTS ONLY; 4 MTHS OF TD ___ 12 PTS ONLY; 2 MTHS OF TD ___ 19 PTS ONLY.

B. HORIZONTAL:
3 YRS OF PAD COMPLETION ___ 19 PTS ONLY; 4 YRS OF PAD COMPLETION ___ 16 PTS ONLY;
5 YRS OF PAD COMPLETION ___ 13 PTS ONLY

MAXIMUM POINTS AVAILABLE FOR QUESTION 8: (19 PTS) _____

TOTAL MAXIMUM POSSIBLE SCORE OF 99.

TOTAL RECLAMATION SCORE: _____

Cancel
5/13/2020
DATE RELEASED

[Signature]
INSPECTOR