IR-26 Rev 08 INSPECTORS PERMIT SUMMARY FORM

PAGE 1 **GPS YES** ☐ **NO** ☐

| | | | | | |
|---|---|---|---|---|---|
| DATE STARTED/LOCATION: | | API #: | 47-077-00630-00-00 | WELL NO. | FRANKLIN JENNINGS 214 |
| DRILLING COMMENCED: | | OPERATOR: | ARSENAL RESOURCES LLC | | |
| TD DATE: | | DEPTH: | | FARM: | FRANKLIN M. & PEGGY A. JENNINGS |
| 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:
☐ 3 MTHS OF TD 6_ PTS ONLY; ☐ 4 MTHS OF TD 12_ PTS ONLY; ☐ 12 MTHS OF TD 19_ PTS ONLY.
**MAXIMUM POINTS AVAILABLE FOR QUESTION 8: (19 PTS)_____**

**TOTAL MAXIMUM POSSIBLE SCORE OF 99.**

**TOTAL RECLAMATION SCORE: _____**

**INSPECTIONS :**

12-5-19 Jayne Knitowski
DATE RELEASED Cancel INSPECTOR

**INSPECTORS PERMIT SUMMARY FORM**

**API :** 47-077-00630-00-00

**INSPECTIONS :**