IR-26 Rev 08

INSPECTORS PERMIT SUMMARY FORM

PAGE 1

GPS YES ☐ NO ☐

DATE STARTED/LOCATION: API #: 47-091-01338-00-00 WELL NO. VELTRI 1HM

DRILLING COMMENCED: OPERATOR: ARSENAL RESOURCES LLC

TD DATE: DEPTH: FARM: VELTRI, ANTHONY

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:
☐ 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 :

12-2-2019 Kenneth Raynor Jr.

DATE ~~RELEASED~~ CANCELED INSPECTOR