



---

**west virginia** department of environmental protection

---

Office of Oil and Gas  
601 57th Street SE  
Charleston, WV 25304  
(304) 926-0450  
(304) 926-0452 fax

Earl Ray Tomblin, Governor  
Randy C. Huffman, Cabinet Secretary  
[www.dep.wv.gov](http://www.dep.wv.gov)

October 13, 2015

**FINAL INSPECTION REPORT**

**New Well Permit Cancelled**

WACO OIL & GAS CO INC,

The FINAL INSPECTION REPORT for the CANCELLED permit, API Well Number: 47-4901763, issued to WACO OIL & GAS CO INC, and listed below has been received in this office. The permit has been cancelled as of 10/6/2015.

A handwritten signature in blue ink, appearing to read 'James Martin'.

James Martin  
Chief

Operator: WACO OIL & GAS CO INC  
Operator's Well No: MALNICK 1788  
Farm Name: MALNICK, STEVE & JENNIFER  
**API Well Number: 47-4901763**  
Date Issued: 06/29/2006

Date Cancelled: 10/06/2015

**Promoting a healthy environment.**

**10/16/2015**

INSPECTORS PERMIT SUMMARY FORM

GPS YES [ ] NO [ ]

DATE STARTED/LOCATION: \_\_\_\_\_ OPERATOR: WACO OIL & GAS CO INC  
 DRILLING COMMENCED: \_\_\_\_\_ FARM: MALNICK, STEVE & JENNIFER  
 TO DATE: \_\_\_\_\_ DEPTHS: \_\_\_\_\_ Well No: MALNICK 1788  
 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) (4\_PTS) \_\_\_\_\_
  - B. DRILLING YES [ ] NO [ ] (2\_PTS)
2. WAS THE TIMBER CUT, STACKED, AND BRUSH USED FOR SEDIMENT BARRIERS BEFORE DIRT WORK STARTED? YES [ ] NO [ ] (2\_PTS) (4\_PTS) \_\_\_\_\_
3. ARE ALL LOCATION AND/OR ROAD BANKS BEING SLOPED? YES [ ] NO [ ] (4\_PTS) (4\_PTS) \_\_\_\_\_
4. CONSTRUCTIONS: 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;
- POINTS AVAILABLE FOR QUESTION 8: (19\_PTS) \_\_\_\_\_

TOTAL MAXIMUM POSSIBLE SCORE (OF 99)

TOTAL RECLAMATION SCORE: \_\_\_\_\_

10-6-15  
DATE RELEASED

OCT 9 2015

[Signature]  
INSPECTOR'S SIGNATURE