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west virginia department of environmental protection

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Earl Ray Tomblin, Governor  
Randy C. Huffman, Cabinet Secretary  
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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: 47-4901921, 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', is positioned above the printed name.

James Martin  
Chief

Operator: WACO OIL & GAS CO INC  
Operator's Well No: SHUMAN 1786  
Farm Name: HEADLEY, DONALD  
**API Well Number: 47-4901921**  
Date Issued: 01/31/2008

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: HEADLEY, DONALD  
 TO DATE: \_\_\_\_\_ DEPTHS: \_\_\_\_\_ Well No: SHUMAN 1786  
 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

William Headley  
INSPECTOR'S SIGNATURE