



west virginia department of environmental protection

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Earl Ray Tomblin, Governor
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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: 47-4901922, 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.

James Martin
Chief

Operator: WACO OIL & GAS CO INC
Operator's Well No: SHUMAN 1874
Farm Name: HEADLEY, DONALD
API Well Number: 47-4901922
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 1874
 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: _____

10-16-15
DATE RELEASED

OCT 9 2015

[Signature]
INSPECTOR'S SIGNATURE