IR-26-H Rev 1 INSPECTORS PERMIT SUMMARY FORM

PAGE 1 **GPS YES ☐ NO ☐**

DATE STARTED/LOCATION: CANCELLED API #: 47-017-06954 WELL NO. MAIN 15H

DRILLING COMMENCED: CANCELLED OPERATOR: TRIBUNE RESOURCES, LLC

TD DATE: DEPTH: FARM: DAVID ROY FERREBEE

COAL DEPTHS

WATER 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☐ 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:
A. CONVENTIONAL:

6 MTHS OF TD ☐ 6 PTS ONLY; 4 MTHS OF TD ☐ 12 PTS ONLY; 2 MTHS OF TD ☐ 19 PTS ONLY.

B. HORIZONTAL:

3 YRS OF PAD COMPLETION ☐ 19 PTS ONLY; 4 YRS OF PAD COMPLETION ☐ 16 PTS ONLY;
5 YRS OF PAD COMPLETION ☐ 13 PTS ONLY

MAXIMUM POINTS AVAILABLE FOR QUESTION 8: **(19 PTS)** ☐

TOTAL MAXIMUM POSSIBLE SCORE OF 99.

TOTAL RECLAMATION SCORE: ☐

10/15/26 Sherman King
DATE RELEASED INSPECTOR

10/16/2026

INSPECTORS PERMIT SUMMARY FORM
API: 47-

INSPECTIONS:

10/16/2026