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**west virginia department of environmental protection**

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Joe Manchin III, Governor  
Randy C. Huffman, Cabinet Secretary  
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November 19, 2009

**FINAL INSPECTION REPORT**

**WELL PERMIT RELEASED**

JAY-BEE OIL & GAS,

The FINAL INSPECTION REPORT for the permit, API Well Number: 47-8509669, issued to JAY-BEE OIL & GAS, and listed below has been received in this office, and reclamation requirements approved. The well designated by the permit number below has been released under reclamation and will remain under your bond.

James Martin  
Chief

Operator: JAY-BEE OIL & GAS  
Operator's Well No: SHANLEY 6A  
Farm Name: TECH SERVICE CENTER  
**API Well Number: 47-8509669**  
Date Issued: 11/26/2007  
Date Released: 11/19/2009

**Promoting a healthy environment.**

INSPECTORS PERMIT SUMMARY FORM

GPS YES [ ] NO [ ]

DATE STARTED/LOCATION: 11-27-2007 OPERATOR: JAY-BEE OIL & GAS  
DRILLING COMMENCED: 11-27-2007 FARM: TECH SERVICE CENTER  
TO DATE: 11-27-07 DEPTHS: 6330 Well No: SHANLEY 6A  
WATER DEPTHS: 85' COAL DEPTHS N/R

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) 4
- 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) 4
3. ARE ALL LOCATION AND/OR ROAD BANKS BEING SLOPED? YES ☒ NO [ ] (4\_PTS) (4\_PTS) 4
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)\_ (PTS)
- C. CULVERTS (1)\_ (2)\_ (3)\_ (4)\_ (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 [ ] (5\_PTS)

POINTS AVAILABLE FOR QUESTION 4: (28\_PTS) 28

5. HAS TOP SOIL (IF ANY) BEEN STOCKED PILED? YES [ ] NO ☒ (2\_PTS) (2\_PTS) 2
6. IS THE PIT PROPERLY INSTALLED AND MAINTAINED? YES ☒ NO [ ] (6\_PTS) (6\_PTS) 6

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. GATES & FENCES (1)\_ (2)\_ (3)\_ (PTS)
- G. API INSTALLED YES ☒ NO [ ] (3\_PTS)
- H. ADEQUATE SEEDING MATERIALS (1)\_ (2)\_ (3)\_ (PTS)
- I. WAS SEED BED ADEQUATE (1)\_ (2)\_ (3)\_ (PTS)

POINTS AVAILABLE FOR QUESTION 7: (27\_PTS) 24

8. WAS RECLAMATION COMPLETED WITHIN:
- 6 MTHS OF TD 11\_PTS; 4 MTHS OF TD 6\_PTS; 2 MTHS OF TD 7\_PTS;

POINTS AVAILABLE FOR QUESTION 8: (24\_PTS) 11

TOTAL MAXIMUM POSSIBLE SCORE OF 99.

TOTAL RECLAMATION SCORE: 83

11-3-09  
DATE RELEASED

David A. Gower  
INSPECTOR'S SIGNATURE