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west virginia department of environmental protection

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Office of Oil and Gas  
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Earl Ray Tomblin, Governor  
Randy C. Huffman, Cabinet Secretary  
www.dep.wv.gov

October 22, 2015

**FINAL INSPECTION REPORT**

**Well Permit Cancelled**

CNX GAS COMPANY LLC ,

The FINAL INSPECTION REPORT for the CANCELLED permit, API Well Number: 47-103290, issued to CNX GAS COMPANY LLC , and listed below has been received in this office. The permit has been cancelled as of 10/22/2015.

A blue ink signature of James Martin, Chief.

James Martin  
Chief

Operator: CNX GAS COMPANY LLC  
Operator's Well No: AUD3CHS  
Farm Name: MIKE ROSS, INC.  
**API Well Number: 47-103290**  
Date Issued: 03/28/2013

Date Cancelled: 10/22/2015

Promoting a healthy environment.

10/23/2015

INSPECTORS PERMIT SUMMARY FORM

GPS YES | | NO | |

Received

DATE STARTED/LOCATION: 4-9-13  
DRILLING COMMENCED: \_\_\_\_\_  
TO DATE: \_\_\_\_\_ DEPTHS: \_\_\_\_\_  
WATER DEPTHS: \_\_\_\_\_

OPERATOR: CNX GAS COMPANY LLC  
FARM: MIKE ROSS, INC.  
Well No: AUD3CHS  
COAL DEPTHS \_\_\_\_\_

OCT 22 2015

Office of Oil and Gas  
WV Dept. of Environmental Protection

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: \_\_\_\_\_

10-22-15  
DATE RELEASED

[Signature]  
INSPECTOR'S SIGNATURE

CANCELLED

RECORD INSPECTIONS TO THIS WELL ON PAGE 2