

CHECKLIST OF FILING A PERMIT
(Not for Horizontal 6A Wells)

API # _____

Operator: _____

Well #/Name: _____

Reviewed By: _____

End of Comment Period: _____

I. New Drill

- _____ WW-2B
- _____ WW-2B signed off by inspector
- _____ WW-2A
- _____ Certified Mail Receipts or affidavit of personal service
- _____ Surface Owner Waiver
- _____ Coal Owner/Lessee/Operator Waiver
- _____ WW-2A (1) including page and book and royalty percentage
- _____ WW-2B (1) (If there are sources to be tested – we need names, addresses and location on topo listed as water testing)
- _____ WW-9 (page 1 and 2)
- _____ Inspector Signature on WW-9
- _____ Reclamation Plan
- _____ Mylar Plat
- _____ Topography Map of the proposed location
- _____ Database for Coal Depths, Permits, Boundaries
- _____ Bond
- _____ A check for \$650.00 shallow well, \$900.00 Deep well
- _____ Workers Comp/Employ/Registered with the SOS. OK

II. Re-Work, Frac and Drill Deeper Permits

- _____ WW-2B
- _____ WW-2B signed off by inspector
- _____ WW-2A
- _____ Surface Owner Waiver
- _____ Coal Owner/Lessee/Operator Waiver
- _____ WW-2A (1) including book and page and royalty percentage.
- _____ WW-9 (page 1 and 2)
- _____ Inspector Signature on WW-9
- _____ Reclamation Plan
- _____ Mylar Plat
- _____ Topography Map of location for the well and pit
- _____ Database for Coal Depths, Permits, Boundaries
- _____ Certified Mail Receipts or affidavit of person service
- _____ Completion/Well Records of previous work
- _____ Bond
- _____ A check for \$650.00 if no pit \$550.00
- _____ Workers Comp/Employ. OK

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III. Plugging Permit

- _____ WW-4B
- _____ WW-4B signed off by inspector
- _____ WW-4A
- _____ Surface Owner Waiver or proof that application was sent by registered or certified mail.
- _____ Coal Owner/Operator/Lessee Waivers or proof that application was sent by registered or certified mail.
- _____ WW-9 Page 1 (Notarized)
- _____ WW-9 Page 2 with attached drawing of road, location, pit and proposed area for land application.
- _____ WW-9 GPP Page 1 and 2 if well effluent will be land applied.
- _____ Recent Mylar Plat or WW-7
- _____ Well Records/Completion report
- _____ Topography Map of well & pit if pit is used
- _____ Must have valid bond in operator's name.
- _____ A check for \$100.00 (if a pit is being used)

IV. Coalbed Methane

- _____ WW-5B
- _____ WW-5(B)
- _____ WW-5(B) signed off by inspector
- _____ WW-5A
- _____ Coal Owner/Operator/Lessee Notification/Waiver
- _____ Surface Owner Waiver
- _____ Natural Gas Lessee/Operator Waiver
- _____ Consent To Stimulate. Notified all owners and operators of seams of coal 28 inches or more within 750 feet of proposed well bore and stimulation is requested or a seam that is within 100 vertical feet of proposed stimulation zone.
- _____ WW-9 (page 1 and 2)
- _____ Reclamation Plan
- _____ Inspector Signature on WW-9
- _____ Public Notification (newspaper notification)
- _____ Mylar Plat
 - _____ Not within 100 ft. of the outside boundary of the tract
 - _____ No permitted CBM wells within 1600 ft. without a waiver from all coal owners and operators.
- _____ Topography Map

11-15-2016

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End of Comment Period: _____

- _____ Database for Coal Depths, Permits, Boundaries
- _____ WW-2B (1)
- _____ WW-2A(1)
- _____ Certified Mail Receipts or Affidavit of Personal Service
- _____ Bond
- _____ A check \$900.00 (if no pit \$800.00)
- _____ Workers Comp/Employ.

V. Assigned Number Permit

- _____ Mylar Plat or WR-6
- _____ WR-35
- _____ Bond

VI. Permit Modification

- _____ Inspector Approval of modified Casing Program or Rec. Plan
- _____ Notice Affected Parties