

State of West Virginia
Department of Environmental Protection
Office of Oil and Gas

CBM Land Application – Application Review Form

Facility Number GP-WV-1-07-08101430 Received ^(MM/DD/YYYY) 3/30/2021
Operator SUMMIT APPALACHIAN OPERATING Co. LLC Evaluated 4/1/2021
Facility Name CO-7 (A, B) Approved 4/1/2021

- 1. Form WW-8. Submitted and properly filled out? Y N NA
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- 2. Location and Design Map. Submitted in both hardcopy and digital format? (Georeferenced in NAD 83) Y N NA
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- 3. Description and Method of Land Application. Does it meet requirements established in Form WW-8? Y N NA
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- 4. Monitoring Plan. Does it meet requirements established in form WW-8 and GP-WV-1-07? Y N NA
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- 5. Has the groundwater monitoring plan been submitted according to GP-WV-1-07, H.12? (if applicable) Y N NA
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- 6. CBM water analytical data. Is it present in the application? Y N NA
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- 7. Background sampling. Does it meet the requirement stated in GP-WV-1-07, H.11? Y N NA
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- 8. Application rate calculations provided? Y N NA
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- 9. Surface owner waiver provided? Y N NA
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- 10. Maintenance plan provided? Y N NA
 () ()

Form completed by: A. Luckwood
(print) A. Luckwood