FORM CBM-2-10 Revised 01/26/2016

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

CBM Land Application – Application Review Form

Facility Number GP-WV-1-07-08101432	(MM/DD/YYYY) Received 3 /30/202
Operator Summit APPALACHIAN CREETING CO. LILC	Evaluated 4/1/202
Facility Name (6-8 (A,T3,C,D)	Approved 4 / 1 / 202
1. Form WW-8. Submitted and properly filled out?	$\frac{\mathbf{Y}}{\mathbf{(v)}}$ $\frac{\mathbf{N}}{\mathbf{()}}$ $\frac{\mathbf{NA}}{\mathbf{()}}$
 Location and Design Map. Submitted in both hardcopy and digital forms (Georeferenced in NAD 83) 	at? $\frac{Y}{()}$ $\frac{N}{()}$ $\frac{NA}{()}$
3. Description and Method of Land Application. Does it meet requirement established in Form WW-8?	$\begin{array}{ccc} \underline{Y} & \underline{N} & \underline{NA} \\ (/) & () & () \end{array}$
4. Monitoring Plan. Does it meet requirements established in form WW-8 and GP-WV-1-07?	$\frac{\mathbf{Y}}{\mathbf{V}}$ $\frac{\mathbf{N}}{\mathbf{V}}$ $\frac{\mathbf{N}\mathbf{A}}{\mathbf{V}}$
5. Has the groundwater monitoring plan been submitted according to GP-WV-1-07, H.12? (if applicable)	$\frac{\mathbf{Y}}{(\)}$ $\frac{\mathbf{N}}{(\)}$ $\frac{\mathbf{N}\mathbf{A}}{(\)}$
6. CBM water analytical data. Is it present in the application?	$\frac{\mathbf{Y}}{(\mathbf{V})} \frac{\mathbf{N}}{(\mathbf{V})} \frac{\mathbf{N}\mathbf{A}}{(\mathbf{V})}$
7. Background sampling. Does it meet the requirement stated in GP-WV-1-07, H.11?	$\frac{\mathbf{Y}}{\mathbf{W}}$ $\frac{\mathbf{N}}{\mathbf{W}}$ $\frac{\mathbf{N}\mathbf{A}}{\mathbf{W}}$
8. Application rate calculations provided?	$\frac{\mathbf{Y}}{\sqrt{\mathbf{y}}}$ $\frac{\mathbf{N}}{\mathbf{y}}$ $\frac{\mathbf{N}\mathbf{A}}{\mathbf{y}}$
9. Surface owner waiver provided?	$\frac{\mathbf{Y}}{\mathbf{N}}$ $\frac{\mathbf{N}}{\mathbf{N}}$
10. Maintenance plan provided?	$\frac{\mathbf{Y}}{\mathbf{v}}$ $\frac{\mathbf{N}}{\mathbf{v}}$ $\frac{\mathbf{N}\mathbf{A}}{\mathbf{v}}$
Form completed by:	
(print) A. LOSKWOOD	