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-1-07-08(01461 Re	eceived 3/30/201
Operator Sumit APPALACHIAN CAREATING Co. LLC Ex	valuated 4/ / / 201
Facility Name WW-II(4,B,C,D) A	pproved 4/1/201
1. Form WW-8. Submitted and properly filled out?	Y N NA ( ) ( )
<ol> <li>Location and Design Map. Submitted in both hardcopy and digital format? (Georeferenced in NAD 83)</li> </ol>	Y/ N/ NA (*) () ()
3. Description and Method of Land Application. Does it meet requirements established in Form WW-8?	$\frac{\mathbf{Y}}{\mathbf{V}}$ $\frac{\mathbf{N}}{\mathbf{V}}$ $\frac{\mathbf{N}\mathbf{A}}{\mathbf{V}}$
<ol> <li>Monitoring Plan. Does it meet requirements established in form WW-8 and GP-WV-1-07?</li> </ol>	$()$ $\frac{N}{N}$ $\frac{NA}{NA}$
5. Has the groundwater monitoring plan been submitted according to GP-WV-1-07, H.12? (if applicable)	$\frac{\mathbf{Y}}{(\bullet)}$ $\frac{\mathbf{N}}{(\bullet)}$ $\frac{\mathbf{N}\mathbf{A}}{(\bullet)}$
6. CBM water analytical data. Is it present in the application?	$(\checkmark)$ $()$ $()$ $()$
7. Background sampling. Does it meet the requirement stated in GP-WV-1-07, H.11?	$\frac{\mathbf{Y}}{\mathbf{V}}$ $\frac{\mathbf{N}}{\mathbf{V}}$ $\frac{\mathbf{N}\mathbf{A}}{\mathbf{V}}$
8. Application rate calculations provided?	$\frac{\mathbf{Y}}{\mathbf{Y}}$ $\frac{\mathbf{N}}{\mathbf{Y}}$ $\frac{\mathbf{N}\mathbf{A}}{\mathbf{Y}}$
9. Surface owner waiver provided?	(V) $(V)$ $(V)$ $(V)$ $(V)$ $(V)$
10. Maintenance plan provided?	$\frac{\mathbf{Y}}{\mathbf{V}}$ $\frac{\mathbf{N}}{\mathbf{V}}$ $\frac{\mathbf{N}\mathbf{A}}{\mathbf{V}}$
Form completed by:  A. Lackwood	
(print) A. hockwood	