


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

CBM Land Application – Application Review Form

Facility Number GP-WV-1-07-08101468 Received <sup>(MM/DD/YYYY)</sup> 3/30/2021  
Operator Summit Appalachia Operating Co. LLC Evaluated 4/1/2021  
Facility Name SD-11 (A, B) Approved 4/1/2021

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

Form completed by:   
(print) A. Lockwood