

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION OFFICE OF OIL AND GAS MANAGEMENT

	DEP US	SE ONLY		
Site D		Primary Fac ID		
Client ID		Subfacility D		

POST DRILLING WELL SITE RESTORATION REPORT

A. OPERATOR AND W	ELL INFORMATI	ON		Please read	instructions	before comple	ting this form.
Well site restoration report for: (select single or multi-well pad)	multi-well pad	Well P	ad ID No.				
Date of completion of drilling	☐ single-well pad	Well Fa	arm Name	and Well No.	Serial No.	Well API No. (Pe	ermit / Reg) -
Well Operator					DEP ID No.	,	
Address					County	Mun	nicipality
City		:	State	Zip Code	Phone No.		Fax No.
B. LAND APPLICATION	N OF TOPHOLE	WATE	R				
Date applied	рН	,	Volume (bbl)	Spec. o	cond. (µmhos/cm))
C. OFFSITE WASTE DI	SPOSAL OR RE	USE					
For waste disposed prior to	January 1, 2016, use	this se	ection to	identify the v	vaste types.		
☐ Drilling Fluid Waste (803)	Amount (bbl)			☐ Drill Cuttir	ngs (810)	Amou	nt (tons)
☐ Hydraulic Fracturing Fluid ((805) Amount (bbl)			☐ Servicing	Fluid (808)	Amou	nt (bbl)
Other, specify	Qty (bbl or to	ns)		Other, spe	ecify	Qty (b	bl or tons)
Method of Disposal or Reus	е	W	aste Typ	e Disposed	Amount D	isposed	Units
☐ Disposal Well (04)							bbl or tons
Landfill (05)							bbl or tons
☐ Beneficial Reuse							bbl or tons
☐ Brine Treatment Plant (12))						bbl or tons
☐ Other (08)							bbl or tons
Other, Specify							bbl or tons
For waste disposed on or af	ter January 1, 2016,	use this	s section	n to identify th	e waste types	<u> </u>	
☐ Drilling Fluid Waste (803)	Amount (bbl)			☐ Drill Cuttir	ngs (810)	Amou	nt (tons)
☐ Hydraulic Fracturing Fluid ((805) Amount (bbl)			☐ Waste Tre	eatment Sludge	(804) Amou	nt (bbl)
Synthetic Liner Material (80	06) Amount (tons	;)		☐ Soils Con	aminated by S	pills (811) Qty (b	bl or tons)
Other, specify	Qty (bbl or to	ns)		Other, spe	ecify	Qty (b	bl or tons)
Method of Disposal or Reus	е	W	aste Typ	e Disposed	Amount D	isposed	Units
☐ Disposal Well (04)							bbl or tons
☐ Landfill (05)							bbl or tons
☐ Beneficial Reuse							bbl or tons
☐ Brine Treatment Plant (12))						bbl or tons
Other (08)							bbl or tons
Other, Specify							bbl or tons
Disposal Facility Information	n (attach additional s	sheets a	as neces	sary)			
Name				Perm	nit No.		
Name				Perm	nit No.		
Name				Perm	nit No.		

	itional sheets as necessary	71			
Name Address		City		Ctata	Zin Codo
Name		City		State	Zip Code
Name Address		City		State	Zin Codo
D. ONSITE DISPOSAL -	DDILL CUTTINGS OF	City		State	Zip Code
Location of center of disposal a	T	·······		e disposal area in ded	
Course (degrees)	Distance (ft.)	Latitude (d	egrees)	Longitud	e (degrees)
Describe the material disposed, i	ncluding additives and solidi	ileis			
Disposal Method					
Unlined pit, complete Section	E		Comments	= '	
Lined pit, complete Section E			☐ Dusting		
☐ Land application, complete Se	ection F		☐ Solidific	cation	
E. ONSITE DISPOSAL –	DRILL CUTTINGS OR	WASTE - PITS			
Describe pit closure procedures					
0	Th:- (: -)	Dittio	-4	Th:-	1
Subbase, material	Thickness (mils)	Pit liner, m	ateriai		kness (mils)
Pit dimensions (ft.)	Length	Width		Dep	tn
_	etermination				
Name	etermination				
Seasonal High Groundwater Do Name Qualifications	etermination				
Name Qualifications Basis of determination	etermination				
Name Qualifications Basis of determination Chemical Analysis		og compliance with	8 78 62(b) a	ure attached	
Name Qualifications Basis of determination Chemical Analysis Results from laboratory an	nalysis of waste demonstration	ng compliance with	§ 78.62(b) a	are attached.	
Name Qualifications Basis of determination Chemical Analysis Results from laboratory an F. ONSITE DISPOSAL – I	nalysis of waste demonstration	ng compliance with			
Name Qualifications Basis of determination Chemical Analysis Results from laboratory an F. ONSITE DISPOSAL – I Area Length (ft.)	nalysis of waste demonstration	ng compliance with		are attached. soil ratio (by volume)	:
Name Qualifications Basis of determination Chemical Analysis Results from laboratory an F. ONSITE DISPOSAL – I Area Length (ft.) Chemical Analysis	nalysis of waste demonstration LAND APPLICATION Width (ft.)		Waste-to-s	soil ratio (by volume)	:
Name Qualifications Basis of determination Chemical Analysis Results from laboratory an F. ONSITE DISPOSAL – I Area Length (ft.) Chemical Analysis Results from laboratory an	nalysis of waste demonstration		Waste-to-s	soil ratio (by volume)	:
Name Qualifications Basis of determination Chemical Analysis Results from laboratory and F. ONSITE DISPOSAL – I Area Length (ft.) Chemical Analysis Results from laboratory and G. SITE RESTORATION	nalysis of waste demonstration LAND APPLICATION Width (ft.) nalysis of waste demonstration	ng compliance with	Waste-to- : §78.63(b) ar	soil ratio (by volume) re attached.	
Name Qualifications Basis of determination Chemical Analysis Results from laboratory and F. ONSITE DISPOSAL – I Area Length (ft.) Chemical Analysis Results from laboratory and G. SITE RESTORATION All earth disturbance active are completed, the site construction stormwater means the site of t	nalysis of waste demonstration LAND APPLICATION Width (ft.)	ng compliance with by the Well Permit bilized, and post ent practices have	Waste-to-s §78.63(b) ar	soil ratio (by volume)	e of being immedia
Name Qualifications Basis of determination Chemical Analysis Results from laboratory and F. ONSITE DISPOSAL – I Area Length (ft.) Chemical Analysis Results from laboratory and G. SITE RESTORATION All earth disturbance active are completed, the site construction stormwater means the second construction stormwater means to see the second construction stormwater means to second construction stormwater mean	nalysis of waste demonstration LAND APPLICATION Width (ft.) nalysis of waste demonstration vities at the site authorized behas been permanently standard ananagement best management	ng compliance with by the Well Permit bilized, and post ent practices have	Waste-to-s §78.63(b) ar	soil ratio (by volume) re attached. cres of land incapabled for agricultural	e of being immedia use/reserve or fo
Name Qualifications Basis of determination Chemical Analysis Results from laboratory and F. ONSITE DISPOSAL – I Area Length (ft.) Chemical Analysis Results from laboratory and G. SITE RESTORATION All earth disturbance active are completed, the site construction stormwater of the been installed for all earth	nalysis of waste demonstration LAND APPLICATION Width (ft.) nalysis of waste demonstration vities at the site authorized behas been permanently standard ananagement best management	ng compliance with by the Well Permit bilized, and post ent practices have	Waste-to-s §78.63(b) ar Ac us res	soil ratio (by volume) re attached. cres of land incapable of agricultural serve activities.	e of being immedia use/reserve or fo
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POST DRILLING WELL SITE RESTORATION REPORT INSTRUCTIONS

Use this form to file the Well Site Restoration Report as required under 25 Pa. Code §§ 78.65(e) and 78a.65(e) (relating to Site Restoration). This report is to be filed with the Pennsylvania Department of Environmental Protection (DEP) within 60 days of restoration of the well site at the appropriate Oil and Gas District Office, listed on the next page.

SECTION A. OPERATOR AND WELL INFORMATION

Enter the name, address, and telephone number of the well operator/permittee.

Provide the requested well information. Select either single well pad or multi-well pad. If this report is being prepared for a single well pad, provide the well farm name and well number, serial number and well API number. If this report is being prepared for a multi-well pad, provide the well pad ID number from eFacts.

SECTION B. LAND APPLICATION OF TOPHOLE WATER

Land application of tophole water must be performed in accordance with 25 Pa. Code § 78.60 (relating to Discharge Requirements).

Provide the date(s) when tophole water was applied to the land, the estimated volume discharged, and the pH and specific conductance readings of the tophole water.

SECTION C. OFFSITE WASTE DISPOSAL OR REUSE

If disposing of residual waste offsite, including the free liquid fraction removed from waste to be disposed onsite, complete this section.

The Department revised the existing Residual Waste Codes (RWC) to clarify existing definitions and enhance usefulness of reported data and DEP's waste tracking efforts. The new RWCs became effective on January 1, 2016. Waste disposed of on January 1, 2016 or later should be categorized using the new RWCs. Two separate sections are included in the form to report the waste disposal and the operator needs to choose the section based on the date of disposal.

Check the box next to each type of waste taken offsite for disposal. More than one box may be checked. Identify the number of barrels or tons of waste removed. If checking "other," identify the waste and show the amount in either barrels or tons. Circle the appropriate unit of measurement.

Check the box next to each method of disposal or reuse that was used. Specify the type and amount of waste disposed using this method. Circle the appropriate units.

Check the box next to the type of facility or site receiving the waste. Provide the name and permit number of each facility receiving waste from the site.

Provide the name and address of the person or company hauling the waste.

SECTION D. ONSITE DISPOSAL - DRILL CUTTINGS OR WASTE

If disposing of drill cuttings and/or residual waste onsite in accordance with 25 Pa. Code §§ 78.61, 78a.61 (Disposal of Drill Cuttings), § 78.62 (Disposal of Residual Waste—Pits), or § 78.63 (Disposal of Residual Waste—Land Application), complete this section.

Locate the approximate center of the disposal area by giving the course in degrees and the distance in feet from the wellhead and the latitude and longitude in decimal degrees.

Describe the types of materials that were disposed onsite. Include drill cuttings above the surface casing seat, drill cuttings below the surface casing seat, cement returns, drilling muds, proppant, solidifiers, and any other material that is being disposed onsite. Indicate any additives that were in the materials being disposed. Additives are usually present to modify the performance of cement, drilling muds, or proppant. An example might be salt or oil in drilling muds. Check the box next to the onsite disposal methods used. If "other" is checked, briefly describe the method of disposal.

SECTION E. ONSITE DISPOSAL - DRILL CUTTINGS OR WASTE

If disposing of drill cuttings under 25 Pa. Code §§ 78.61 and 78a.61, complete the pit dimensions portion of this section. If disposing of drill cuttings and/or residual waste under 25 Pa. Code § 78.62, complete all of this section.

Describe the procedures used to close the pit. The procedures should conform to requirements in 25 Pa. Code § 78.62.

Describe the type of material and thickness used for the subbase and pit liner. The manufacturer should be identified when describing the type of material used for the pit liner.

Provide the dimensions of the pit, giving the appropriate length, width, and depth in feet.

Provide the name and qualifications of the person who made the determination that the bottom of the pit used for encapsulation is at least 20 inches above the seasonal high groundwater table.

Provide the basis of the seasonal high groundwater determination.

Check the box if results from the laboratory analysis of the waste demonstrating compliance with § 78.62(b) are attached.

SECTION F. ONSITE DISPOSAL – LAND APPLICATION

If disposing of drill cuttings and/or residual waste including contaminated drill cuttings under 25 Pa. Code § 78.63, complete this section.

Provide the approximate length and width of the land application area in feet. Indicate the ratio of waste to soil by volume. As an example, if a 3 in. layer of waste were mixed into a 6 in. layer of soil the ratio would be 1:2. In no case may the ratio exceed 1:1.

Check the box if, results from the laboratory analysis of the waste demonstrated compliance with § 78.63(b) are attached.

SECTION G. SITE RESTORATION

Check the boxes to confirm that earth disturbance activities are completed; site restoration, including installation of any post construction stormwater best management practices (BMP); and permanent stabilization has been established.

If the entire site is not going to be stabilized and PHMC BMPs installed (if required), then attach a signed and notarized Landowner Consent Form to ensure landowner responsibility for the portions of the project that are not being restored to approximate original conditions, stabilized and tributary to appropriate PHMC BMPs.

Enter the acres of the well site that although restored, will not be immediately available for agricultural use, agricultural reserve, or forest reserve under The Pennsylvania Farmland and Forest Land Assessment Act of 1974 (72 P. S. § § 5490.1—5490.13) ("Clean and Green Act"). Include roadway, pad areas, and related compressor areas.

If more room is needed to complete any section, provide the information on 8 ½ by 11-inch sheets of paper and attach to this form. Indicate the sections to which the information applies.

PA DEP Oil and Gas Operations District Offices;

PA DEP

District Oil & Gas Operations Northwest District Office 230 Chestnut Street Meadville, PA 16335-3481 Phone: 814-332-6860

Fax: 814-332-6120

PA DEP

District Oil & Gas Operations Southwest District Office 400 Waterfront Drive Pittsburgh, PA 15222-4745 Phone: 412-442-4000

Fax: 412-442-4328

PA DEP

District Oil & Gas Operations Eastern District Office 208 West Third Street Williamsport, PA 17701-6448 Phone: 570-327-3636

Fax: 570-327-3420