Hydraulic Fracturing Permit Application Attachments:

(a) A completed Hydraulic Fracturing Permit application. An application to renew a permit shall include a copy of the current or most recent permit. If a permit is not renewed before its expiration date, the applicant may be imposed the fee of a new permit;

(b) Documentation or proof that the applicant has been granted authorization from the DOI (BIA, BLM, USEPA) to conduct hydraulic fracturing work in the jurisdiction;

(c) Environmental review approval by the Pawnee Nation- The environmental review shall be focused on (at minimum) the hydraulic fracturing operation including surface disturbances/construction, location and depth of seismic faults within the fracking zones, water resource needs, waste management needs, chemical safety needs, and facility response plans for spills and exposure. Copies of SPCC plan and any NEPA documentation shall be attached to the permit application;

(d) Hydraulic Fracturing Plan- A description of the nature of the work to be performed by the applicant, the area to be covered, the lease name and number(s), the names of any contractors to be engaged, the equipment to be used, the approximate number of employees to be employed, the anticipated duration of the proposed operations, spacing diagram showing existing wells, operations, public roadways, structures, etc., location pictures, location drawing, hydrology map, access road map, description of current land uses impacted by activity, facility layout drawing, waste management plan, multi-well plan, 404 CWA permits, impact on existing zoning requirements, any additional site specific information required by the Pawnee Nation;

(e) Access Road – Specify if new access roads will be constructed or existing roads be modified or used as is. All access roads will be constructed in a manner sufficient to support heavy vehicle weight during the operation and must be accessible for emergency response vehicle. Locate all access roads along routes of least soil erosion potential such as along ridge tops on the contour, along terrace tops and not in the channels etc. Access road specifications are site specific and will be determined and specified according to each individual location and its unique characteristics. A map
showing the location of all proposed access roads shall be attached to this permit application;

(f) Water Source – Specify the water source for permitted activity, including any temporary water line to be laid. Lines must be laid along the access road or the field boundary fence that separates the pasture and the crop field. The line will be laid as close to the fence as possible on the pasture side and not in the crop field. If water source is located on Indian property, the oil and gas company is responsible for acquiring a Water Resource Use Permit from the Pawnee Nation. A copy of any required Pawnee Nation Water Resource Use Permit shall be attached to this application;

(g) Notification – The applicant is required to contact the DECS prior to starting the operation, immediately upon discovery of a spill, and upon completion of an operation; (Permit Condition)

(h) Waste Management Plans - During the hydraulic fracturing operation, the location and access road will be policed and kept free from all debris and garbage. All sewage and waste water discharged from temporary living quarters, rest room facilities, or fracturing operations will be self-contained and hauled to an approved disposal site. Any Waste Management Plan shall be attached to the permit application;

(i) Pipeline – Applicant shall provide the Pawnee Nation a certified center line survey of the proposed pipeline route used for the hydraulic fracturing operation. The applicant must acquire needed Pipeline permits from the Pawnee Nation;

(j) Payment of the application fee in the amount of Five Thousand Dollars ($5,000), or renewal application fee in the amount of Three Thousand Dollars ($3,000) to the Pawnee Nation.