

FORM  
2A

Rev  
02/20

# State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

402179770

Date Received:

02/07/2020

## Oil and Gas Location Assessment

New Location     Refile     Amend Existing Location    Location#: \_\_\_\_\_

This Oil and Gas Location Assessment is to be submitted to the COGCC for approval prior to any ground disturbance activity associated with oil and gas operations. Approval of this Oil and Gas Location Assessment will allow for the construction of the below specified Location; however, it does not supersede any land use rules applied by the local land use authority. Please see the COGCC website at <https://cogcc.state.co.us/> for all accompanying information pertinent this Oil and Gas Location Assessment.

Location ID:

**474389**

Expiration Date:

**03/26/2023**

This location assessment is included as part of a permit application.

### CONSULTATION

This location is included in a Comprehensive Drilling Plan. CDP # \_\_\_\_\_

This location is in a sensitive wildlife habitat area.

This location is in a wildlife restricted surface occupancy area.

This location includes a Rule 306.d.(1)A.ii. variance request.

### Operator

Operator Number: 10261

Name: BAYSWATER EXPLORATION & PRODUCTION LLC

Address: 730 17TH ST STE 500

City: DENVER State: CO Zip: 80202

### Contact Information

Name: Mark Brown

Phone: (303) 893 2503

Fax: (303) 893 2508

email: mbrown@bayswater.us

### FINANCIAL ASSURANCE

Plugging and Abandonment Bond Surety ID (Rule 706): 20080034     Gas Facility Surety ID (Rule 711): \_\_\_\_\_

Waste Management Surety ID (Rule 704): \_\_\_\_\_

### LOCATION IDENTIFICATION

Name: West Eaton Number: 2-A Pad

County: WELD

Quarter: NWNW Section: 2 Township: 6N Range: 66W Meridian: 6 Ground Elevation: 4902

Define a single point as a location reference for the facility location. When the location is to be used as a well site then the point shall be a well location.

Footage at surface: 1154 feet FNL from North or South section line

249 feet FWL from East or West section line

Latitude: 40.521033 Longitude: -104.754488

GPS Quality Value: 1.4 Type of GPS Quality Value: PDOP Date of Measurement: 04/16/2019

Instrument Operator's Name: Aaron Rivera

### LOCAL GOVERNMENT INFORMATION

County: WELD Municipality: N/A

Per § 34-60-106 (1)(f)(I)(A), the following questions pertain to the "local government with jurisdiction to approve the siting of the proposed oil and gas location."

The local government with jurisdiction is: County \_\_\_\_\_

Does the local government with jurisdiction regulate the siting of Oil and Gas Locations, with respect to this location? If the local government does regulate the siting, but has waived its right to precede the COGCC in siting determination, indicate by selecting "YES" here and selecting "Waived" for the disposition below.  Yes  No

If yes, in checking this box, I hereby certify that an application has been filed with the local government with jurisdiction to approve the siting of the proposed oil and gas location.

The local government siting permit type is: 1041 WOGLA \_\_\_\_\_

The local government siting permit was filed on: 02/07/2020 \_\_\_\_\_

The disposition of the application filed with the local government is: In Process \_\_\_\_\_

Additional explanation of local process:

1041 WOGLA submitted concurrently with this Form 2A on 2/7/2020.

## RELATED REMOTE LOCATIONS

(Enter as many Related Locations as necessary. Enter the Form 2A document # only if there is no established COGCC Location ID#)

This proposed Oil and Gas Location is: LOCATION ID # FORM 2A DOC #

## FACILITIES

Indicate the number of each type of oil and gas facility planned on location

Wells	12	Oil Tanks*	6	Condensate Tanks*	_____	Water Tanks*	2	Buried Produced Water Vaults*	_____
Drilling Pits	_____	Production Pits*	_____	Special Purpose Pits	_____	Multi-Well Pits*	_____	Modular Large Volume Tanks	_____
Pump Jacks	_____	Separators*	13	Injection Pumps*	_____	Cavity Pumps*	_____	Gas Compressors*	1
Gas or Diesel Motors*	_____	Electric Motors	_____	Electric Generators*	_____	Fuel Tanks*	_____	LACT Unit*	2
Dehydrator Units*	_____	Vapor Recovery Unit*	_____	VOC Combustor*	_____	Flare*	_____	Pigging Station*	_____

## OTHER FACILITIES\*

**Other Facility Type** **Number**

Meters	2
Electric Compressor	1
Scrubbers	6
Emission Control Devices	2
Gas Lift Compressor	1
Sumps	2
Flow Meters	2

\*Those facilities indicated by an asterisk (\*) shall be used to determine the distance from the Production Facility to the nearest cultural feature on the Cultural Setbacks Tab.

Per Rule 303.b.(3)C, description of all oil, gas, and/or water pipelines:

2" welded steel Sch 160 flowlines from wellheads to separators carrying oil, gas and water, 2" welded steel Sch 80 intra-facility lines, 3" and 6" welded steel Sch 40 dump lines from separators to oil tanks, 2" and 4" welded steel Sch 80 dump lines from separators to water tanks, 3" welded steel Sch 80 gas supply line from gas lift compressor to wellheads.

## CONSTRUCTION

Date planned to commence construction: 04/01/2020 Size of disturbed area during construction in acres: 7.20  
Estimated date that interim reclamation will begin: 10/01/2020 Size of location after interim reclamation in acres: 4.70  
Estimated post-construction ground elevation: 4902

## DRILLING PROGRAM

Will a closed loop system be used for drilling fluids: Yes

Is H<sub>2</sub>S anticipated? No

Will salt sections be encountered during drilling: No

Will salt based mud (>15,000 ppm Cl) be used? No

Will oil based drilling fluids be used? Yes

## DRILLING WASTE MANAGEMENT PROGRAM

Drilling Fluids Disposal: OFFSITE Drilling Fluids Disposal Method: Commercial Disposal

Cutting Disposal: OFFSITE Cuttings Disposal Method: Commercial Disposal

Other Disposal Description:

Beneficial reuse or land application plan submitted?           

Reuse Facility ID:                    or Document Number:                   

Centralized E&P Waste Management Facility ID, if applicable:                   

## SURFACE & MINERALS & RIGHT TO CONSTRUCT

Name: Vic Leffler & Sons Inc

Phone:                                   

Address:                                   

Fax:                                   

Address: 35945 County Road 35

Email:                                   

City: Eaton State: CO Zip: 80615-8702

Surface Owner:  Fee  State  Federal  Indian

Check all that apply. The Surface Owner:  is the mineral owner  
 is committed to an oil and Gas Lease  
 has signed the Oil and Gas Lease  
 is the applicant

The Mineral Owner beneath this Oil and Gas Location is:  Fee  State  Federal  Indian

The Minerals beneath this Oil and Gas Location will be developed from or produced to this Oil and Gas Location: No

The right to construct this Oil and Gas Location is granted by: Surface Use Agreement

Surface damage assurance if no agreement is in place:                                    Surface Surety ID:                                   

Date of Rule 306 surface owner consultation                                   

If this Form 2A is associated with Drilling and Spacing Unit applications, list docket number(s):                                   

## CURRENT AND FUTURE LAND USE

Current Land Use (Check all that apply):

Crop Land:  Irrigated  Dry land  Improved Pasture  Hay Meadow  CRP

Non-Crop Land:  Rangeland  Timber  Recreational  Other (describe):

Subdivided:  Industrial  Commercial  Residential

**Future Land Use (Check all that apply):**

Crop Land:  Irrigated  Dry land  Improved Pasture  Hay Meadow  CRP

Non-Crop Land:  Rangeland  Timber  Recreational  Other (describe): \_\_\_\_\_

Subdivided:  Industrial  Commercial  Residential

## CULTURAL DISTANCE INFORMATION

Provide the distance to the nearest cultural feature as measured from Wells or Production Facilities onsite.

	From WELL	From PRODUCTION FACILITY
Building:	890 Feet	774 Feet
Building Unit:	977 Feet	849 Feet
High Occupancy Building Unit:	5280 Feet	5280 Feet
Designated Outside Activity Area:	5280 Feet	5280 Feet
Public Road:	235 Feet	64 Feet
Above Ground Utility:	274 Feet	103 Feet
Railroad:	5280 Feet	5280 Feet
Property Line:	243 Feet	73 Feet
School Facility::	5280 Feet	5280 Feet
School Property Line:	5280 Feet	5280 Feet
Child Care Center:	5280 Feet	5280 Feet

### INSTRUCTIONS:

- All measurements shall be provided from center of nearest Well or edge of nearest Production Facility to nearest of each cultural feature as described in Rule 303.b.(3)A.  
- Enter 5280 for distance greater than 1 mile.  
- Building - nearest building of any type. If nearest Building is a Building Unit, enter same distance for both.  
- Building Unit, High Occupancy Building Unit, Designated Outside Activity Area, School Facility, and Child Care Center – as defined in 100 Series Rules.  
- For measurement purposes only, Production Facilities should only include those items with an asterisk(\*) on the Facilities Tab.

## SCHOOL SETBACK INFORMATION

Was Notice required under Rule 305.a.(4)?  Yes  No

## DESIGNATED SETBACK LOCATION INFORMATION

Check all that apply. This location is within a:

- Buffer Zone  
 Exception Zone  
 Urban Mitigation Area

- Buffer Zone - as described in Rule 604.a.(2), within 1,000' of a Building Unit.  
- Exception Zone - as described in Rule 604.a.(1), within 500' of a Building Unit.  
- Urban Mitigation Area - as defined in 100-Series Rules.  
- Large UMA Facility – as defined in 100-Series Rules.

Pre-application Notifications (required if location is within 1,000 feet of a building unit):

Date of Rule 305.a.(1) Urban Mitigation Area Notification to Local Government: \_\_\_\_\_

Date of Rule 305.a.(2) Buffer Zone Notification to Building Unit Owners: 09/08/2019

## FOR MULTI-WELL PADS AND PRODUCTION FACILITIES WITHIN DESIGNATED SETBACK LOCATIONS ONLY:

- Check this box if this Oil and Gas Location has or will have Production Facilities that serve multiple wells (on- or offsite) and the Production Facilities are proposed to be located less than 1,000 feet from a Building Unit. *(Pursuant to Rule 604.c.(2)E.i., the operator must evaluate alternative locations for the Production Facilities that are farther from the Building Unit, and determine whether those alternative locations were technically feasible and economically practicable for the same proposed development.)*
- By checking this box, I certify that no alternative placements for the Production Facilities, farther from the nearest Building Unit, were available based on the analysis conducted pursuant to Rule 604.c.(2)E.i.

In the space below, explain rationale for siting the multi-well Production Facility(ies) that supports your Rule 604.c.(2)E.i determination. Attach documentation that supports your determination to this Form 2A.

Please see attached.

## SOIL

List all soil map units that occur within the proposed location. attach the National Resource Conservation Service (NRCS) report showing the "Map Unit Description" report listing the soil typical vertical profile. This data is to be used when segregating topsoil.

The required information can be obtained from the NRCS web site at <http://soildatamart.nrcs.usda.org/> or from the COGCC web site GIS Online map page found at <http://colorado.gov/cogcc>. Instructions are provided within the COGCC web site help section.

NRCS Map Unit Name: 32 - Kim loam, 1 to 3 percent slopes

NRCS Map Unit Name: \_\_\_\_\_

NRCS Map Unit Name: \_\_\_\_\_

**PLANT COMMUNITY:**

Complete this section only if any portion of the disturbed area of the location's current land use is on non-crop land.

Are noxious weeds present: Yes  No

Plant species from:  NRCS or,  field observation Date of observation: \_\_\_\_\_

List individual species:

Check all plant communities that exist in the disturbed area.

- Disturbed Grassland (Cactus, Yucca, Cheatgrass, Rye)
- Native Grassland (Bluestem, Grama, Wheatgrass, Buffalograss, Fescue, Oatgrass, Brome)
- Shrub Land (Mahogany, Oak, Sage, Serviceberry, Chokecherry)
- Plains Riparian (Cottonwood, Willow, Aspen, Maple, Poplar, Russian Olive, Tamarisk)
- Mountain Riparian (Cottonwood, Willow, Blue Spruce)
- Forest Land (Spruce, Fir, Ponderosa Pine, Lodgepole Pine, Juniper, Pinyon, Aspen)
- Wetlands Aquatic (Bullrush, Sedge, Cattail, Arrowhead)
- Alpine (above timberline)
- Other (describe): \_\_\_\_\_

## WATER RESOURCES

Is this a sensitive area:  No  Yes

Distance to nearest

downgradient surface water feature: 0 Feet

water well: 468 Feet

Estimated depth to ground water at Oil and Gas Location 9 Feet

Basis for depth to groundwater and sensitive area determination:

Location is sensitive due to proximity to ditch and depth to groundwater.  
Depth to groundwater taken from water well permit 637-WCB.

Is the location in a riparian area:  No  Yes

Was an Army Corps of Engineers Section 404 permit filed  No  Yes If yes attach permit.

Is the location within a Rule 317B Surface Water Supply Area buffer zone: No

If the location is within a Rule 317B Surface Water Supply Area buffer have all public water supply systems within 15 miles been notified: \_\_\_\_\_

Is the Location within a Floodplain?  No  Yes Floodplain Data Sources Reviewed (check all that apply)

Federal (FEMA)

State

County

Local

Other \_\_\_\_\_

## GROUNDWATER BASELINE SAMPLING AND MONITORING AND WATER WELL SAMPLING

Water well sampling required per Rule 318A

## WILDLIFE

This location is included in a Wildlife Mitigation Plan

This location was subject to a pre-consultation meeting with CPW held on \_\_\_\_\_

## DESIGNATED SETBACK LOCATION EXCEPTIONS

Check all that apply:

Rule 604.a.(1)A. Exception Zone (within 500' of a Building Unit) and is in an Urban Mitigation Area

Rule 604.b.(1)A. Exception Location (existing or approved Oil & Gas Location now within a Designated Setback as a result of Rule 604.a.)

Rule 604.b.(1)B. Exception Location (existing or approved Oil & Gas Location is within a Designated Setback due to Building Unit construction after Location approval)

Rule 604.b.(2) Exception Location (SUA or site-specific development plan executed on or before August 1, 2013)

Rule 604.b.(3) Exception Location (Building Units constructed after August 1, 2013 within setback per an SUA or site-specific development plan)

## RULE 502.b VARIANCE REQUEST

Rule 502.b. Variance Request from COGCC Rule or Spacing Order Number \_\_\_\_\_

ALL exceptions and variances require attached Request Letter(s). Refer to applicable rule for additional required attachments (e.g. waivers, certifications, SUAs).

## OPERATOR COMMENTS AND SUBMITTAL

Comments Fact sheet notices sent to all occupants within 2000' 12/13/19, received 12/16/19.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct and complete.

Signed: \_\_\_\_\_ Date: 02/07/2020 Email: regulatory@ascentgeomatics.com

Print Name: Justin Garrett Title: Regulatory Analyst

Based on the information provided herein, this Oil and Gas Location Assessment complies with COGCC Rules, applicable orders, and SB 19-181 and is hereby approved.

COGCC Approved:  Director of COGCC Date: 3/27/2020

### Conditions Of Approval

**All representations, stipulations and conditions of approval stated in this Form 2A for this location shall constitute representations, stipulations and conditions of approval for any and all subsequent operations on the location unless this Form 2A is modified by Sundry Notice, Form 4 or an Amended Form 2A.**

<u>COA Type</u>	<u>Description</u>

### Best Management Practices

<u>No</u>	<u>BMP/COA Type</u>	<u>Description</u>
1	Planning	Multi-well Pads are selected in a manner that allows for resource extraction while maintaining the greatest measurement from offsetting residential areas, while also honoring the wishes of the surface owner. Bayswater utilizes flood plain information, COGCC setbacks, development strategies, economics, mechanical and well bore integrity, safety, traffic, geology and operations life cycles among other items when planning horizontal sites. Bayswater plans extended reach laterals to minimize the number of disturbance areas and the number of multi-well sites. The use of existing pad sites in accordance with 604.c.(2)V, access roads and the proximity to pipelines all play important roles in site selection. Additionally, Bayswater looks at the torque and drag on drilling operations to see what the limitations are on site selection compared to landing points of the laterals. Bayswater will continue to be in close communication with Surface Owner(s) with respect to land use consideration, construction and drilling rig move-in date. Bayswater will construct the pad in a manner that allows for the construction and removal of noise mitigation without disturbance to the site or landscaping.
2	Planning	604.c.(2).U. The operator shall identify the location of the wellbore with a permanent monument as specified in Rule 319.a.(5). The operator shall also inscribe or imbed the well number and date of plugging upon the permanent monument.
3	Traffic control	Access Roads: The access road will be constructed to accommodate local emergency vehicles. This road will be maintained for access at all times. Weld County doesn't require a traffic control plan or a traffic study for drilling operations. An access permit will be obtained from Weld County prior to construction.
4	General Housekeeping	Visual Impacts: Equipment observable from any public highway, regardless of construction date, shall be painted with uniform, non-contrasting, non-reflective color tones (similar to the Munsell Soil Color Coding System), and with colors matched to, but slightly darker than, the surrounding landscape.  Maintain appearance with garbage clean-up; a trash bin will be located on site to accumulate waste by the personnel drilling the wells. Site will have unused equipment, trash and junk removed immediately. Operator shall keep the Surface Use Area as well as any roads or other areas used by Operator safe and in good order, including control of noxious weeds litter and debris.

5	Storm Water/Erosion Control	<p>Operator shall install stormwater controls, constructed in a manner that is consistent with good engineering practices, that will prevent offsite migration of sediment/contaminant, into the nearby sensitive areas. Stormwater controls shall be installed prior to construction activities. Gas, oil, and water gathering lines will be co-located to minimize potential of erosion associated with construction of any pipeline(s). The ditch adjacent to the location is higher in elevation than the pad site so there will be no flow into that ditch from the site. The site will be graded such that it drains to the proposed drainage pond in the NE corner of the location.</p>
6	Material Handling and Spill Prevention	<p>Leak Detention Plan: Pumper will visit the location daily and visually inspect all wellheads and fittings for leaks.</p> <p>Tanks will be designed, constructed and maintained in accordance with NFPA Code 30. The tanks are visually inspected by the lease operators and weekly AVO inspections are performed and documented.</p> <p>Control of fire hazards: All material that is considered a fire hazard shall be a minimum of 25 feet from the wellhead. Electrical equipment shall comply with API RP 500 and will comply with the current national electrical code. Flammable liquids shall not be stored within fifty (50) feet of the wellbore, except for the fuel in the tanks of operating equipment or supply for injection pumps. Where terrain and location configuration do not permit maintaining this distance, equivalent safety measures should be taken. Electrical equipment shall comply with API RP 500 and will comply with the current national electrical code.</p> <p>Automation: The location will be completely automated to monitor all production operations remotely. In the event that the facility is not operating under normal conditions, the automation system will immediately notify the operator. The automation system also has the ability to remotely perform an emergency shut down if necessary.</p> <p>Operator shall comply with state and federal laws, rules and regulations governing the presence of any petroleum products, toxic or hazardous chemicals or wastes on the Subject lands.</p>
7	Material Handling and Spill Prevention	<p>Berm Construction: Tank berms shall be constructed of steel rings with a synthetic or engineered liner and designed to contain 150% of the capacity of the largest tank. The separator area will utilize a steel containment only with no liner. All berms will be visually checked periodically to ensure proper working condition. Containment berms shall be constructed and designed to prevent leakage and resist degradation from erosion or routine operation. Tertiary containment, such as an earthen berm, will be installed, as this location is sensitive due to the proximity to a concrete ditch and shallow depth to groundwater. Bayswater will also line the secondary containment areas for the tanks with an impervious material and implement site-specific best management practices sufficient to protect the concrete ditch located along the southern edge of the oil and gas location from a release of drilling, completion, produced fluids, and chemical products.</p>
8	Dust control	<p>Operator shall employ practices for control of fugitive dust caused by their operations. Such practices shall include but are not limited to the use of speed restrictions, regular road maintenance, restriction of construction activity during high-wind days, and silica dust controls when handling sand used in hydraulic fracturing operations. Bayswater additionally has implemented the use of traffic signs when leaving the location to remind drivers of specific routes to utilize.</p>
9	Construction	<p>Guy line anchors: All guy line anchors shall be brightly marked pursuant to Rule 604.c.(2)Q.</p> <p>Lighting: Site lighting shall be directed downward and inward and shielded so as to avoid glare on public roads and Building Units within one thousand (1000) feet. Once the drilling and completion rigs leave the site, there will be lighting on site to ensure safe oil and gas operations. Such lighting will be controlled manually or by timers and will not be on constantly during nighttime hours.</p>
10	Construction	<p>604.c.(2).K. No pits will be used on location, therefore pit level Indicators will not be used on location.</p>

11	Construction	604.c.(2)M. Fencing: A meeting with the surface owner will occur after completions but before interim reclamation to determine a fencing plan. The location will be adequately secured to restrict access by unauthorized persons in accordance with the surface owner's requests.
12	Construction	604.c.(2).O. All oil and water loadouts that are commonly used have a load bucket and isolation valve. Since they are used often, there is not a bull plug installed. Any loadouts (water on back of tanks for example) that are rarely used, are bull plugged without a load bucket.
13	Noise mitigation	Operator will provide 32' engineered noise abatement sound walls to comply with COGCC requirements and Surface Use Agreement stipulations. Sound walls will be installed along the North, West, and South sides of the site for the duration of drilling and completion activities. A third party predrill sound model study will be developed utilizing the drilling rig and completion frac fleet noise signatures, and if such modelling indicates a need for sound walls along the East side of the site, they will also be provided by Bayswater. Baseline studies will be conducted prior to commencement of construction and dirt work, which includes both A and C scale measurements. A sound model will be developed with the drilling rig and completion operations noise signatures.  Operator will utilize permanent engineered sound walls around production facility compressor units to mitigate the impact to the surrounding building unit owners by dampening the noise. The sound walls will be designed based on the site specific compressors when installed and their individual noise signatures which are dependent on the power source, the HP needed and the housing around such units.
14	Emissions mitigation	Green Completions - Test separators and associated flow lines, sand traps and emission control systems shall be installed on-site to accommodate green completions techniques. When commercial quantities of salable quality gas are achieved at each well, the gas shall be immediately directed to a sales line or shut in and conserved. If a sales line is unavailable or other conditions prevent placing the gas into a sales line, the operator shall not produce the wells without an approved variance per Rule 805.b.(3)C.
15	Odor mitigation	Oil and gas facilities and equipment shall be operated in such a manner that odors and dust do not constitute a nuisance or hazard to public welfare. Operator utilizes a clear, colorless refined distillate derived from petro hydrocarbons that is specifically designed for down hole OBM drilling purposes. This product provides a higher aniline point and a lower BTEX than straight diesel which should reduce the odor associated with the OBM system. The refined distillate is a not a Group II or Group III fluid. An additive/odor neutralizer will be used during drilling operations to mitigate the odor associated with OBM on location. During completion operations, closed flowback tanks will be used with any gas vapors from the tanks being captured and sent to a temporary ECD to help mitigate aromatics on location.
16	Drilling/Completion Operations	A closed-loop system will be used for drilling operations.
17	Interim Reclamation	Operator shall be responsible for segregating the topsoil, backfilling, repacking, reseeding, and recontouring the surface of any disturbed area so as not to interfere with Owner's operations and shall reclaim such area to be returned to pre-existing conditions as best as possible with control of all weeds.
18	Final Reclamation	Within 90 days subsequent to the time of plugging and abandonment of the entire site, superfluous debris and equipment shall be removed from the site. The Operator shall restore the surface of the land affected by such terminated operations as near as possible to the previous state that existed prior to operations.

Total: 18 comment(s)

## Attachment Check List

<u>Att Doc Num</u>	<u>Name</u>
2479240	306.e. CERTIFICATION LETTER
2479243	OBJECTIVE CRITERIA REVIEW MEMO
2479246	LOCATION DRAWING
2479247	FACILITY LAYOUT DRAWING
2479248	CORRESPONDENCE
402179770	FORM 2A SUBMITTED
402237695	NRCS MAP UNIT DESC
402237696	WASTE MANAGEMENT PLAN
402237697	SURFACE AGRMT/SURETY
402237698	MULTI-WELL PLAN
402288939	ACCESS ROAD MAP
402288943	HYDROLOGY MAP
402288947	LOCATION PICTURES
402288951	PRE-APPLICATION NOTIFICATION CERTIFICATION
402305824	SITING RATIONALE

Total Attach: 15 Files

### General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
OGLA	Final review complete	03/27/2020
Agency	Received clarification from operator and updated status of local government permit, facility list, and stormwater drainage pond. Received new Location Drawing and Facility Layout Drawing.	03/24/2020
OGLA	Requested clarification from operator regarding status of local government permit, facility list, and stormwater drainage pond.	03/20/2020
OGLA	The Objective Criteria Review Memo (Doc# 2479243) is attached to this Form 2A. Following additional analysis arising out of the Objective Criteria, the Director determined that this application meets the standard for the protection of public health, safety, welfare, the environment and wildlife resources set by SB 19-181.	03/19/2020
OGLA	COGCC staff conducted its technical review of this Form 2A Oil and Gas Location Assessment within the context of SB 19-181 and the required Objective Criteria. This Form 2A met Objective Criteria # 1,5.c.	03/19/2020
OGLA	Stormwater and odor BMPs confirmed. Oil pipeline takeaway confirmed. Requested and received 306.e. Certification Letter.	03/11/2020
OGLA	Discussion on odor and stormwater BMPs ongoing. Odor BMP confirmed.	03/10/2020
OGLA	IN PROCESS – received requested information from Operator on 3/9/2020; COGCC review will resume and be conducted within 60 days (by 5/8/2020).  Per operator, the shed and livestock pens north of the location will be removed during/prior to pad construction to make room for the drainage pond. Contact with nearby landowners discussed.	03/09/2020
OGLA	ON HOLD: This application has been reviewed by COGCC staff and cannot be approved based on the information submitted; therefore, the COGCC is placing this form ON HOLD until additional information is received from the applicant.  In compliance with § 24-65.1-108(1), C.R.S., the COGCC is providing this written request for all additional information necessary for the COGCC to respond to this application. The applicant may provide all requested additional information to COGCC via email. Upon receipt of all requested information, the COGCC will have 60 days in which to approve, deny, or request all additional information necessary to complete the regulatory review. If the applicant no longer requires this application be approved, the applicant may request to withdraw the application.	03/06/2020

In addition to all standard required information and attachments, the COGCC hereby confirms the following information is necessary for review:

1. Provide information about the buildings (shed, livestock pen) located approximately 230 ft. NE of where the tanks will be. If these are being removed as part of pad construction, please provide a comment to include in the Form to note so that they do not need to be considered.
2. Confirm that no MLVTs are planned for this location.
3. Provide a description of the outreach and contact with residents within 1,500 feet of this location, as well as outreach and contact with other residents and landowners.
4. BMPs
  - a. BMP#1. The last sentence of the first paragraph can potentially conflict with the fencing BMP later and we will be needing sound walls on this location, so can this sentence be removed? Also, the second paragraph seems to fit better with the information in BMP#5.
  - b. 604.c.(2)E.ii. Multi-well Pads – Allowing construction and removal of noise mitigation without disturbing the site or landscaping. This is not covered under the current BMPs. Please provide language covering this, consolidating this in BMP#1 is likely.
  - c. BMP#4. Stormwater. With the presence of the ditches at the perimeter of the location, this will need to be strengthened to discuss how the ditches are protected. Is the pad being graded to flow away from the ditches, is there a perimeter BMP, etc.
  - d. BMP#5. As COGCC does not oversee SPCCP inspections, please provide concurrence to drop the last sentence of the first paragraph (Leak Detection Plan).
  - e. BMP#7. Please break the Berm Construction portion of this BMP into its own BMP. The Berm Construction does not address secondary containment around the separators, please provide. Please state whether the tertiary containment will required or not.
  - f. BMP#11. Noise mitigation. For “Sound walls will be installed minimally along...”, please provide concurrence to remove or change ‘minimally’. The compressor sound wall portion of this BMP is weak. With the proximity of nearby houses to the North, West, and South, please revise this.
  - g. BMP#13. Odor mitigation. The last paragraph of this BMP is referencing regulations that the COGCC is not responsible for enforcing. Please provide concurrence to remove the last paragraph.
  - h. BMP#13. Odor mitigation. The sentence beginning “An additive/odor neutralizer location” appears to be missing words. Please provide an updated sentence.
  - i. 604.c.(2)U. Identification of plugged and abandoned wells. As this is a Buffer Zone location, please provide a brief BMP to address this.
  - j. 604.c.(2)V. Development from existing well pads. Please provide a brief BMP or addition to BMP#1 to address this, addressing presence or lack thereof of nearby multi-well pads, locating the site next to existing facilities, etc. While much of this is covered in the siting rationale that is attached, as this is a Buffer Zone location, a 604.c.(2)V BMP must be included.

Permit	DSU (Spacing Order 407-2950) has been approved. Permitting Review Complete.	03/04/2020
OGLA	This Form has passed completeness.	02/11/2020

Total: 11 comment(s)