

FORM
2A

Rev
01/21

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:

402653051

(SUBMITTED)

Date Received:

06/04/2021

Location ID:

455385

Expiration Date:

Oil and Gas Location Assessment

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.

☐ New Location ☒ Refile ☐ Amend Existing Location # 455385

If this Location assessment is a component of an Oil and Gas Development Plan (OGDP) application, enter the OGDP docket number(s).

Docket Number	OGDP ID	OGDP Name
210600089		

If this Location assessment is part of an existing Oil and Gas Development Plan, enter the OGDP ID number(s).

<No existing OGDP number provided>

CONSULTATION

- ☐ This location is included in a Comprehensive Area Plan (CAP). CAP ID # _____
- ☐ This Location or its associated new access road, utility, or Pipeline corridor meets Rule 309.e.(2).A, B, or C.
- ☐ This Location is within 2,640 feet of a GUDI or Type III Well per Rule 411.b.(4).
- ☐ This Location includes a Rule 309.e.(2).E variance request.
- ☐ This location includes a Rule 309.f.(1).A.ii. variance request.

Operator

Operator Number: 10670

Name: MALLARD EXPLORATION LLC

Address: 1400 16TH STREET SUITE 300

City: DENVER State: CO Zip: 80202

Contact Information

Name: Erin Mathews

Phone: (720) 543 7951

Fax: ()

email: emathews@mallardexploration.com

FINANCIAL ASSURANCE

- ☒ Plugging and Abandonment Bond Surety ID (Rule 706): 20170115 ☐ Gas Facility Surety ID (Rule 711): _____
- ☐ Waste Management Surety ID (Rule 704): _____

LOCATION IDENTIFICATION

Name: Gadwall Number: Pad

Provide the location description and the latitude and longitude of a single point near the center of the Working Pad Surface as a reference for this Location.

QuarterQuarter: NWNE Section: 30 Township: 8N Range: 60W Meridian: 6 Ground Elevation: 4950

Latitude: 40.638433 Longitude: -104.133186

GPS Quality Value: 1.4 Type of GPS Quality Value: PDOP Date of Measurement: 08/10/2017

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 #

RELEVANT LOCAL GOVERNMENT SITING INFORMATION

County: WELD Municipality: N/A

Per § 34-60-106 (1)(f)(I)(A), the following questions pertain to the "Relevant Local Government approval of the siting of the proposed oil and gas location."

This proposed Oil and Gas Location is in an area designated as one of State interest and subject to the requirements of § 24-65.1-108, C.R.S. Yes

Does the Relevant Local Government regulate the siting of Oil and Gas Locations, with respect to this location? Yes

A siting permit application has been submitted to the Relevant Local Government for this proposed Oil and Gas Location: Yes

Date Relevant Local Government permit application submitted: 07/11/2018

Current status or disposition of the Relevant Local Government permit application for this proposed Oil and Gas Location: Approved

Status/disposition date: 09/05/2018

If Relevant Local Government permit has been approved or denied, attach final decision document(s).

Provide the contact information for the Relevant Local Government point of contact for the local permit associated with this proposed Oil and Gas Location:

Contact Name: Jason Maxey

Contact Phone: (970) 400-3579

Contact Email: oged@weldgov.com

PROXIMATE LOCAL GOVERNMENT INFORMATION

For every Proximate Local Government (PLG) associated with this proposed Oil and Gas Location, provide the PLG's point of contact and their contact information.

< No row provided >

FEDERAL PERMIT INFORMATION

A Federal drilling permit (or related siting application) has been submitted for this proposed Oil and Gas Location: Yes

Date submitted: 04/23/2020

Current status or disposition of the Federal drilling permit (or related siting application) for this proposed Oil and Gas Location: Approved

Status/disposition Date: 06/29/2020

If Federal agency permit has been approved or denied, attach the final decision document(s).

Provide the contact information of the Federal point of contact for the Federal permit associated with this proposed Oil and Gas Location.

Contact Name: Daniel Pike

Contact Phone: 719 269 8533

Contact Email: jpika@blm.gov

Field Office: Royal Gorge

Additional explanation of local and/or federal process:

WOGLA18-0087 submitted 7/9/18, approved 9/5/2018. 1041 WOGLA Amendment 1041WOGLA-AMD21-0047 submitted 5/5/2021, approved 5/7/2021. Location is Fee Surface with only four wells penetrating Federal minerals: Gadwall Fed 30-31-5HN (API 05-123-47035), Gadwall Fed 30-31-6HN (API: 05-123-47030), Gadwall Fed 30-31-7HN (API: 05-123-47044), and Gadwall Fed 30-31-8HN (API: 05-123-47038).

RELEVANT LOCAL GOVERNMENT OR FEDERAL PRE-APPLICATION CONSULTATION

Complete this section for any pre-application consultation related to this proposed Oil and Gas Location that occurred prior to the submission of this Form 2A. If a pre-application Formal Consultation Process occurred, attach a Consultation Summary.

Did a pre-application Formal Consultation Process occur with the Relevant Local Government per Rule 301.f.(3)? Yes

Date of local government consultation: 05/05/2021

Did a pre-application Formal Consultation Process occur with the Federal land manager per Rule 301.f.(3)? No

Date of federal consultation: _____

Was an ALA that satisfies Rule 304.b.(2).C (or substantially equivalent information per Rule 304.e) developed during a federal or local government permit application process? If yes, attach the ALA to the Form 2A. No

ALA APPLICABILITY AND CRITERIA

Complete this section for any pre-application consultation related to this proposed Oil and Gas Location that occurred prior to the submission of this Form 2A. If a pre-application Formal Consultation Process occurred, attach a Consultation Summary.

Does the proposed Oil and Gas Location meet any of the criteria listed in Rule 304.b.(2)B? No

If YES, indicate by checking the box for every Rule 304.b.(2).B criterion met by this proposed Location, and attach an ALA. See Rule 304.b.(2).B.i-x for full text of criteria.

- | | |
|---|--|
| <input type="checkbox"/> i. WPS < 2,000 feet from RBU/HOB | <input type="checkbox"/> vi.aa. WPS within a surface water supply area |
| <input type="checkbox"/> ii. WPS < 2,000 feet from School/Child Care Center | <input type="checkbox"/> vi.bb. WPS < 2,640 feet from Type III or GUDI well |
| <input type="checkbox"/> iii. WPS < 1,500 feet from DOAA | <input type="checkbox"/> vii. WPS within/immediately upgradient of wetland/riparian corridor |
| <input type="checkbox"/> iv. WPS < 2,000 feet from jurisdictional boundary and PLG objects/requests ALA | <input type="checkbox"/> viii. WPS within HPH and CPW did not waive |
| <input type="checkbox"/> v. WPS within a Floodplain | <input type="checkbox"/> ix. Operator using Surface bond |
| | <input type="checkbox"/> x. WPS < 2,000 feet from RBU/HOB/School within a DIC |

Is the proposed Oil and Gas Location within the exterior boundaries of the Southern Ute Indian Reservation, and the Tribe objects to the Location or requests an ALA? If YES, attach an ALA to the Form 2A. No

Operator requests the Director waive the ALA requirement per Rule 304.b.(2).A.i: ☐

Provide an explanation for the waiver request, and attach supporting information (if necessary).

ALTERNATIVE LOCATIONS DASHBOARD

List every alternative location reviewed and included in the ALA. Provide a latitude and longitude for the approximate center of the alternative location, all Rule 304.b.(2).B Criteria met, if a variance would be required to permit the location, and a brief comment on the key points of the alternative location.

304.b.(2).B.i-x Criteria Met:

< No row provided >

SURFACE & MINERAL OWNERSHIP

Surface Owner Info:

Name: Deborah Holub Phone: _____
 Address: 30 Pembroke Lane Fax: _____
 Address: _____ Email: debb.holub@icloud.com
 City: Laguna Niguel State: CA Zip: 92677
 Name: William Stepanek Phone: _____
 Address: 31 Oak Road Fax: _____
 Address: _____ Email: bill.stepanek@gmail.com
 City: Orinda State: CA Zip: 94563-3322

Surface Owner at this Oil and Gas Location: ☒ Fee ☐ State ☐ Federal ☐ Indian

Check only one: ☐ The Operator/Applicant is the surface owner.
☒ The Operator has a signed Surface Use Agreement for this Location – attach SUA.
☐ All operations on this Oil & Gas Location will develop the minerals beneath the Location, and the surface owner owns the minerals beneath this Location and is committed to an oil and gas lease – attach lease map or provide lease description.
☐ All operations on this Oil & Gas Location will develop the minerals beneath the Location, and the Operator intends to use a surface bond per Rule 703 to secure access to this Location – attach lease map or provide lease description.

Surface Owner protection Financial Assurance type: N/A Surety ID Number: _____

Mineral Owner beneath this Oil and Gas Location: ☒ Fee ☐ State ☐ Federal ☐ Indian

Minerals beneath this Oil and Gas Location will be developed from or produced to this Oil and Gas Location: Yes

Lease description if necessary: _____

SITE EQUIPMENT LIST

Indicate the number and type of major equipment components planned for use on this Oil and Gas Location:

Wells <u>8</u>	Oil Tanks <u>5</u>	Condensate Tanks <u>0</u>	Water Tanks <u>5</u>	Buried Produced Water Vaults <u>0</u>
Drilling Pits <u>0</u>	Production Pits <u>0</u>	Special Purpose Pits <u>0</u>	Multi-Well Pits <u>0</u>	Modular Large Volume Tank <u>1</u>
Pump Jacks <u>0</u>	Separators <u>8</u>	Injection Pumps <u>0</u>	Heater-Treaters <u>0</u>	Gas Compressors <u>0</u>
Gas or Diesel Motors <u>0</u>	Electric Motors <u>0</u>	Electric Generators <u>0</u>	Fuel Tanks <u>0</u>	LACT Unit <u>1</u>
Dehydrator Units <u>0</u>	Vapor Recovery Unit <u>1</u>	VOC Combustor <u>1</u>	Flare <u>0</u>	Enclosed Combustion Devices <u>2</u>
Meter/Sales Building <u>1</u>	Pigging Station <u>3</u>	Vapor Recovery Towers <u>2</u>		

OTHER PERMANENT EQUIPMENT

Permanent Equipment Type	Number
Gas Lift	1
Electric Compressor	2
Drain Vault	1
Scrubber	1
Instrument Air Skid	1
Knockout Drum	3

OTHER TEMPORARY EQUIPMENT

Temporary Equipment Type	Number
Product Cooler Skid	1

GAS GATHERING COMMITMENT

Operator commits to connecting to a gathering system by the Commencement of Production Operations? Yes

If the answer is NO, a Gas Capture Plan consistent with the requirements of Rule 903.e MUST be attached on the Plans tab.

FLOWLINE DESCRIPTION

Per Rule 304.b.(6), provide a description of all onsite and off-location oil, gas, and/or water flowlines.

2" welded steel flowlines from wellheads to separators carrying oil, gas and water. 2" welded steel gas supply line from compressors to wellheads.

CULTURAL DISTANCE AND DIRECTION

Provide the distance and direction to the nearest cultural feature as measured from the edge of the Working Pad Surface.

	Distance		Direction	Rule 604.b Conditions Satisfied (check all that apply):			Details of Condition(s)	604.b. (4)
				604.b. (1)	604.b. (2)	604.b. (3)		
Building:	4159	Feet	SW					
Residential Building Unit (RBU):	4323	Feet	SW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
High Occupancy Building Unit(HOBU)	5280	Feet	W	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Designated Outside Activity Area:	5280	Feet	SW					
Public Road:	273	Feet	N					
Above Ground Utility:	4301	Feet	SW					
Railroad:	5280	Feet	SW					
Property Line:	140	Feet	W					
School Facility:	5280	Feet	W					
Child Care Center:	5280	Feet	W					
Disproportionately Impacted (DI) Community:	5280	Feet	SE					
RBU, HOBU, or School Facility within a DI Community.	5280	Feet	SE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

RULE 604.a.(2). EXCEPTION LOCATION REQUEST

☐ Operator requests an Exception Location Request from Rule 604.a.(2) [well is less than 150 feet from a property line]. Exception Location Request Letter and Waiver signed by offset Surface Owner(s) must be attached.

CULTURAL FEATURE INFORMATION REQUIRED BY RULE 304.b.(3).B.

Provide the number of each Cultural feature identified within the following distances, as measured from the Working Pad Surface:

	0-500 feet	501-1,000 feet	1,001-2,000 feet
Building Units	0	0	0
Residential Building Units	0	0	0
High Occupancy Building Units	0	0	0
School Properties	0	0	0
School Facilities	0	0	0
Designated Outside Activity Areas	0	0	0

CONSTRUCTION

Size of disturbed area during construction in acres: 15.90

Size of location after interim reclamation in acres: 7.50

Estimated post-construction ground elevation: 4950

DRILLING PROGRAM

Will a closed-loop drilling system be used? Yes

Is H2S gas reasonably expected to be encountered during drilling operations at concentrations greater than or equal to 100 ppm? No If YES, attach H2S Drilling Operations Plan.

Will salt sections be encountered during drilling: No

Will salt based (>15,000 ppm Cl) drilling fluids 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? No

Reuse Facility ID: _____ or Document Number: _____

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

CURRENT LAND USE

Current Land Use: check all that apply per Rule 304.b.(9).

Crop Land: ☐ Irrigated ☐ Non-Irrigated ☐ Conservation Resource Program (CRP)

Non-Crop Land: ☒ Rangeland ☐ Forestry ☐ Recreation ☐ Other

Subdivided: ☐ Industrial ☐ Commercial ☐ Residential

Describe the current land use:

Rangeland

Describe the Relevant Local Government's land use or zoning designation:

zoned Agricultural within the Ag-Rural Planning Area of Weld County

Describe any applicable Federal land use designation:

N/A

FINAL LAND USE

Final Land Use: check all that apply per Rule 304.b.(9).

Crop Land: ☐ Irrigated ☐ Non-Irrigated ☐ Conservation Resource Program (CRP)

Non-Crop Land: ☒ Rangeland ☐ Forestry ☐ Recreation ☐ Other

Subdivided: ☐ Industrial ☐ Commercial ☐ Residential

REFERENCE AREA INFORMATION

If Final Land Use includes Non-Crop Land (as checked above), the following information is required:

Describe landowner's designated final land use(s):

Rangeland

Reference Area Latitude: 40.638697

Reference Area Latitude: -104.130363

Provide a list of plant communities and dominant vegetation found in the Reference Area.

Plant Community	Dominant vegetation
Native Grassland	Western Wheatgrass

Noxious weeds present: No

SOILS

List all soil map units that occur within the maximum extent of the proposed Oil and Gas Location. Attach the National Resource Conservation Service (NRCS) report showing the "Map Unit Description" listing the typical vertical soil profile(s). This data is to be used when segregating topsoil.

The required information can be obtained from the NRCS website at <https://www.nrcs.usda.gov/wps/portal/nrcs/surveylist/soils/survey/state/> or from the COGCC website GIS Online map page. Instructions are provided within the COGCC website help section.

NRCS Map Unit Name: 45 - Olney fine sandy loam, 6 to 9 percent slopes

NRCS Map Unit Name: 54 - Platner loam, 0 to 3 percent slopes

NRCS Map Unit Name:

GROUNDWATER AND WATER WELL INFORMATION

Provide the distance and direction, as measured from the Working Pad Surface, to the nearest:

water well: 2497 Feet NE

Spring or Seep: 5280 Feet N

Estimated depth to shallowest groundwater that can be encountered at this Oil and Gas Location: 30 Feet

Basis for estimated depth to and description of shallowest groundwater occurrence:

Nearest water well is CDWR Permit 20993. Depth to groundwater based on CDWR Permit #9617-F.
Nearest downgradient surface water feature is wetland 623' N.
Highway 14 provides an elevated buffer between the location and the nearest surface water feature.

SURFACE WATER AND WETLANDS

Provide the distance and direction to the nearest downgradient surface Waters of the State, as defined 623 Feet N

in the 100-Series Rules, measured from the Working Pad Surface:

If less than 2,640 feet, is the Waters of the State identified above within 15 stream miles upstream of a Public Water System intake? No

Provide the distance and direction to the nearest downgradient wetland, measured from the Working

Pad Surface: 623 Feet N

Provide a description of the nearest downgradient surface Waters of the State:

Mapped wetland 623' N is a farmed low area per USGS and aerial maps.

If the proposed Oil and Gas Location is within a Rule 411.a Surface Water Supply Area buffer zone, select the buffer zone type:

Public Water System Administrator - Contact Name _____ Email _____

If the proposed Oil and Gas Location is within a Rule 411.b GUDI/Type III buffer zone, select the buffer zone type: _____

Public Water System Administrator - Contact Name _____ Email _____

Is a U.S. Army Corps of Engineers Section 404 permit required for the proposed Oil and Gas Location, access road, or associated pipeline corridor? No

If a U.S. Army Corps of Engineers Section 404 permit is required, provide the permit status, and permit number if available:

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

☒ Federal (FEMA) ☐ State ☐ County ☐ Local

☐ Other

Does this proposed Oil and Gas Location lie within a Sensitive Area for water resources, as defined in the 100-Series Rules? No

CONSULTATION, WAIVERS, AND EXCEPTIONS

When Rule 309.e.(2) Consultation must occur, check all that apply:

- ☐ This location is included in a Wildlife Mitigation Plan
- ☐ This Oil and Gas Location or associated new access road, utility, or pipeline corridor falls within federally designated critical habitat or an area with a known occurrence for a federal or Colorado threatened or endangered species. Provide description in Comments section of Submit tab.
- ☐ This Oil and Gas Location or associated new access road, utility, or pipeline corridor falls within an existing conservation easement established wholly or partly for wildlife habitat. Provide description in Comments section of Submit tab.

When Rule 309.e.(3) Consultation is not required, check all that apply:

- ☐ This Oil and Gas Location has been included in a previously approved, applicable Wildlife Protection Plan.
- ☐ This Oil and Gas Location has been included in a previously approved, applicable Wildlife Mitigation Plan.
- ☐ This Oil and Gas Location has been included in a previously approved, applicable conservation plan.

Pre-application Consultation:

- ☒ A pre-application consultation with CPW, regarding this Oil and Gas Location, occurred 05/19/2021 on:

CPW Waivers and Exceptions (check all that apply and attach all CPW waivers to this Form 2A):

- ☐ The applicant has obtained a Rule 304.b.(2).B.viii CPW waiver for the requirement to complete an ALA.
- ☐ The applicant has obtained a Rule 309.e.(2).G CPW waiver and consultation is not required.
- ☐ The applicant has obtained a Rule 309.e.(5).D.i CPW waiver and is requesting an exception from Rule 1202.c.(1).R.
- ☐ The applicant has obtained a Rule 309.e.(5).D.ii CPW waiver and is requesting an exception from Rule 1202.c.(1).S.
- ☐ The applicant has obtained a Rule 309.e.(5).D.iii CPW waiver of Rule 1202.c.(1).T.
- ☐ The applicant has obtained a Rule 309.e.(5).D.iv CPW waiver and is requesting an exception from Rule 1202.c.(1) in accordance with an approved CAP.
- ☐ The applicant has obtained a Rule 1202.a CPW waiver.

- ☐ The applicant has obtained a Rule 1202.b CPW waiver.
- ☐ In accordance with Rule 1203.a.(3), the applicant requests an exception from compensatory mitigation
Rule(s): _____

HIGH PRIORITY HABITAT AND COMPENSATORY MITIGATION

This Oil and Gas Location, associated access roads, utility, or Pipeline corridor falls wholly or partially within the following High Priority Habitats (Note: dropdown options are abbreviated - see Rule 1202 for full rule text):

< No row provided >

The following questions are for Oil and Gas Locations that cause the density to exceed one Oil and Gas Location per square mile in Rule 1202.d High Priority Habitat:

Direct Impacts:

Is Compensatory Mitigation required per Rule 1203.a for this Oil and Gas Location? No

Is a Compensatory Mitigation Plan proposed to address direct impacts for this Oil and Gas Location? No

Have all Compensatory Mitigation Plans been approved for this No
Location?

If not, what is the current status of each Plan?

Not applicable.

Is a Compensatory Mitigation Fee proposed for this Oil and Gas Location? No

Direct impact habitat mitigation fee amount: \$ _____

Indirect Impacts:

Is Compensatory Mitigation required per Rule 1203.d for this Oil and Gas Location? No

Is a Compensatory Mitigation Plan proposed to address indirect impacts for this Oil and Gas Location? No

Have all Compensatory Mitigation Plans been approved for this No
Location?

If not, what is the current status of each Plan?

not applicable.

Is a Compensatory Mitigation Fee proposed for this Oil and Gas Location? No

Indirect impact habitat mitigation fee amount: \$ _____

Operator Proposed Wildlife BMPs

No BMP

AIR QUALITY MONITORING PROGRAM

Will the Operator install and administer an air quality monitoring program at this Location? Yes

Operator Proposed BMPs

No BMP

PLANS

Total Plans Uploaded: 14

- ☐ (1) Emergency Spill Response Program consistent with the requirements of Rules 411.a.(4).B, 411.b.(5).B, & 602.j
- ☒ (2) Noise Mitigation Plan consistent with the requirements of Rule 423.a
- ☒ (3) Light Mitigation Plan consistent with the requirements of Rule 424.a
- ☐ (4) Odor Mitigation Plan consistent with the requirements of Rule 426.a
- ☒ (5) Dust Mitigation Plan consistent with the requirements of Rule 427.a
- ☒ (6) Transportation Plan
- ☒ (7) Operations Safety Management Program consistent with the requirements of Rule 602.d
- ☒ (8) Emergency Response Plan consistent with the requirements of Rule 602.j
- ☐ (9) Flood Shut-In Plan consistent with the requirements of Rule 421.b.(1)
- ☐ (10) Hydrogen Sulfide Drilling Operations Plan consistent with the requirements of Rule 612.d
- ☒ (11) Waste Management Plan consistent with the requirements of Rule 905.a.(4)
- ☐ (12) Gas Capture Plan consistent with the requirements of Rule 903.e
- ☒ (13) Fluid Leak Detection Plan
- ☒ (14) Topsoil Protection Plan consistent with the requirements of Rule 1002.c
- ☒ (15) Stormwater Management Plan consistent with the requirements of Rule 1002.f
- ☒ (16) Interim Reclamation Plan consistent with the requirements of Rule 1003
- ☒ (17) Wildlife Plan consistent with the requirements of Rule 1201
- ☒ (18) Water Plan
- ☒ (19) Cumulative Impacts Plan
- ☐ (20) Community Outreach Plan
- ☐ (21) Geologic Hazard Plan

VARIANCE REQUESTS

Check all that apply:

- ☐ This proposed Oil and Gas Location requires the approval of a Rule 502.a variance from COGCC Rule or Commission

Order number: _____

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

RULE 304.d LESSER IMPACT AREA EXEMPTION REQUESTS

Check the boxes below for all Exemptions being requested. Lesser Impact Area Exemption Request must be attached, and will include all requested exemptions.

- | | |
|--|--|
| <input type="checkbox"/> 304.b.(1). Local Government Siting Information | <input type="checkbox"/> 304.c.(1). Emergency Spill Response Program |
| <input type="checkbox"/> 304.b.(2). Alternative Location Analysis | <input checked="" type="checkbox"/> 304.c.(2). Noise Mitigation Plan |
| <input type="checkbox"/> 304.b.(3). Cultural Distances | <input type="checkbox"/> 304.c.(3). Light Mitigation Plan |
| <input type="checkbox"/> 304.b.(4). Location Pictures | <input type="checkbox"/> 304.c.(4). Odor Mitigation Plan |
| <input type="checkbox"/> 304.b.(5). Site Equipment List | <input type="checkbox"/> 304.c.(5). Dust Mitigation Plan |
| <input type="checkbox"/> 304.b.(6). Flowline Descriptions | <input type="checkbox"/> 304.c.(6). Transportation Plan |
| <input type="checkbox"/> 304.b.(7). Drawings | <input type="checkbox"/> 304.c.(7). Operations Safety Management Program |
| <input type="checkbox"/> 304.b.(8). Geographic Information System (GIS) Data | <input type="checkbox"/> 304.c.(8). Emergency Response Plan |
| <input type="checkbox"/> 304.b.(9). Land Use Description | <input type="checkbox"/> 304.c.(9). Flood Shut-In Plan |
| <input type="checkbox"/> 304.b.(10). NRCS Map Unit Description | <input type="checkbox"/> 304.c.(10). Hydrogen Sulfide Drilling Operations Plan |
| <input type="checkbox"/> 304.b.(11). Best Management Practices | <input type="checkbox"/> 304.c.(11). Waste Management Plan |
| <input type="checkbox"/> 304.b.(12). Surface Owner Information | <input type="checkbox"/> 304.c.(12). Gas Capture Plan |
| <input type="checkbox"/> 304.b.(13). Proximate Local Government | <input type="checkbox"/> 304.c.(13). Fluid Leak Detection Plan |
| <input type="checkbox"/> 304.b.(14). Wetlands | <input type="checkbox"/> 304.c.(14). Topsoil Protection Plan |
| <input type="checkbox"/> 304.b.(15). Schools and Child Care Centers | <input type="checkbox"/> 304.c.(15). Stormwater Management Plan |
| | <input type="checkbox"/> 304.c.(16). Interim Reclamation Plan |
| | <input type="checkbox"/> 304.c.(17). Wildlife Plan |
| | <input type="checkbox"/> 304.c.(18). Water Plan |
| | <input type="checkbox"/> 304.c.(19). Cumulative Impacts Plan |
| | <input type="checkbox"/> 304.c.(20). Community Outreach Plan |
| | <input type="checkbox"/> 304.c.(21). Geologic Hazard Plan |

OPERATOR COMMENTS AND SUBMITTAL

Comments	<p>Manufacturer of MLVT: Hydrologistics Size and Volume: One (1) 157' diameter/42,000 BBLs Anticipated time frame on site: 90 days</p> <p>This location is a refile to a previously approved COGCC location. The well site has not yet been constructed. No ALA criteria are met, and the Relevant Local Government has approved the siting via WOGLA and extended that WOGLA via amendment. There have been no new buildings constructed and no changes to the surrounding land use or mineral lease description. CPW confirmed that the location does not qualify for direct or indirect mitigation and does not fall within any HPH habitat, including the Pronghorn Winter Concentration area measured to be 574' southwest of the Working Pad Surface.</p> <p>Emergency Spill Response Program, Odor Mitigation Plan, Flood Shut In Plan, Hydrogen Sulfide Drilling Operations Plan, Gas Capture Plan, Community Outreach Plan, and Geologic Hazard Plan are not attached and are not included within Lesser Impact Area Exemption for this location as the none of the requisite elements to necessitate said plans are met.</p>
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I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct and complete.

Signed: _____ Date: 06/04/2021 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: _____

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.

COA Type

Description

Best Management Practices

No BMP/COA Type

Description

1	Community Outreach and Notification	Operator consulted with the Briggsdale Fire Protection District and the Weld County Office of Emergency Management (OEM) regarding the proposed facility and emergency response for this location. The site-specific Emergency Action Plan was approved by the OEM on July 2, 2018 and by Briggsdale Fire Protection District on June 21, 2018.
2	General Housekeeping	Visual Impacts: All long term facility structures will be painted a color that enables the facilities to blend in with the natural background color of the landscape, as seen from a viewing distance and location typically used by the public. 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 when the trash bin is full.
3	Storm Water/Erosion Control	A sediment trap will be constructed to capture any sediment prior to leaving the location. The sediment trap has been sized in accordance with good engineering practices. A temporary diversion, consisting of a cut swale and compacted earthen berm, will be constructed along the pad edge and routed to the sediment trap to prevent offsite migration of sediment/contaminant into the nearby surface water features. If necessary, check dams will be constructed within the swale.
4	Material Handling and Spill Prevention	All flowlines are designed/constructed/tested to ASME B31.4 and API 1104 standards. Only materials with Material Test Reports (MTRs) provided by the pipeline supplier are used in the construction of the flowlines.
5	Material Handling and Spill Prevention	Pressure testing of the flowlines is conducted on an annual basis.
6	Material Handling and Spill Prevention	Audible, Visual, and Olfactory (AVO) inspections of the facility are conducted daily by the Operator. Any valve or fitting that is found to be ineffective is either repaired immediately or well shut-in procedures are implemented.
7	Material Handling and Spill Prevention	Documented Audible, Visual, and Olfactory (AVO) inspections and optical gas imaging surveys are conducted monthly by a third-party specialist.
8	Material Handling and Spill Prevention	The location will utilize a SCADA (remote monitoring) system to monitor facility pressures and flows. Sensors are placed on multiple points throughout the facility and are designed to measure the system for irregularities that would indicate a leak in the system or change in production of oil, water, or gas. The SCADA system is designed with alarms that are triggered by irregularities and will activate automatic shut-in of the well and facility.
9	Material Handling and Spill Prevention	If a leak is discovered or suspected, the well will be shut in and the line will be hydrotested. If a leak is determined, the well remains shut in while the leak is located and repaired. Not until the line has passed hydrotesting, will the well be brought back online.

10	Material Handling and Spill Prevention	Location will be equipped with remote monitoring capability including tank level alarms.
11	Construction	<p>Operator will have an MLVT Design Package, certified and sealed by a licensed professional engineer, which is on file in their office and available upon request. The site shall be prepared in accordance with the specifications of the design package prior to tank installation; including ensuring that proper compaction requirements have been met.</p> <p>The MLVT will be at least 75 feet from a wellhead, fired vessel, heater-treater, or a compressor with a rating of 200 horsepower or more. It will be placed at least 50 feet from a separator, well test unit, or other non-fired equipment.</p> <p>All liner seams will be welded and tested in accordance with applicable ASTM international standards.</p> <p>Operator will be present during initial filling of the MLVT and the contractor will supervise and inspect the MLVT for leaks during filling.</p> <p>Operator will comply with the testing and re-inspection requirements and associated written standard operating procedures (SOP) listed on the design package.</p> <p>Signs will be posted on the MLVT indicating that the contents are freshwater.</p> <p>The MLVT will be operated with a minimum of 1 foot of freeboard at all times.</p> <p>Access to the MLVT will be limited to operational personnel and authorized regulatory agency personnel.</p> <p>Operator or contractor will conduct daily visual inspections of the exterior wall and surrounding area for integrity deficiencies.</p> <p>Operator will have a contingency plan/emergency response plan associated with the MLVT and it is on file at their office.</p> <p>A fabric reinforced liner will be utilized. In the event that a tank breach were to occur, the fabric reinforced liner will prevent a "zippering" failure from occurring. The liner will meet the specifications per the design package.</p> <p>Operator acknowledges and will comply with the Colorado Oil & Gas Conservation Commission Policy on the Use of Modular Large Volume Tanks in Colorado dated June 13, 2014.</p>
12	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: 12 comment(s)

Attachment List

<u>Att Doc Num</u>	<u>Name</u>
402822207	ACCESS ROAD MAP
402822210	CULTURAL FEATURES MAP
402822211	DIRECTIONAL WELL PLAT
402822212	GEOLOGIC HAZARD MAP
402822213	HYDROLOGY MAP
402822215	LOCATION DRAWING
402822222	LOCATION PICTURES
402822233	REFERENCE AREA MAP
402822237	REFERENCE AREA PICTURES
402822239	RELATED LOCATION AND FLOWLINE MAP
402822242	LOCATION AND WORKING PAD GIS GDB
402822243	CPW CONSULTATION
402822245	PRELIMINARY PROCESS FLOW DIAGRAMS
402822246	NRCS MAP UNIT DESC
402822249	LESSER IMPACT AREA EXEMPTION REQUEST
402822250	SURFACE AGRMT/SURETY
402822252	LOCAL/FED FINAL PERMIT DECISION
402824834	WILDLIFE HABITAT DRAWING

Total Attach: 18 Files

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
OGLA	Form is being returned to draft based on issues identified during the completeness review.	10/22/2021

Total: 1 comment(s)

Public Comments

No public comments were received on this application during the comment period.

