

304.c.(1). Emergency Spill Response Program								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(1)						
NA				BC			x	x

304.c.(2). Noise Mitigation Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(2)						
LIA Request				BC			x	x
LIA Granted				BC				

Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
	304.c.(3)						
LIA Request			BC			x	x
LIA Granted			BC				

304.c.(4). Odor Mitigation Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(4)						
NA				BC			x	x

304.c.(5). Dust Mitigation Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(5)						
Reviewed				BC			x	x

304.c.(6). Transportation Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(6)						
Reviewed				BC			x	x

304.c.(7). Operations Safety Management Program								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(7)						
Reviewed							x	x

304.c.(8). Emergency Response Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(8)						
Confirm that plan has been made available to Weld County OEM for review.				BC	Yes, uploaded plans signed by Weld OEM.	Yes	x	x

304.c.(9). Flood Shut-In Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(9)						
NA				BC			x	x

304.c.(10). Hydrogen Sulfide Drilling Operations Plan								
<b>Issue identified by staff:</b>	<b>Suggested correction:</b>	<b>Specific Rule (optional)</b>	<b>Referenced in guidance document?</b>	<b>SME reviewer</b>	<b>Applicant Response:</b>	<b>Staff second review: Was the issue addressed?</b>	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(10)						
NA				BC			x	x

304.c.(11), Waste Management Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(11)						
Reviewed				BC			x	x

304.c.(12), Gas Capture Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(12)						
NA. Commits to gas line.				BC			x	x

304.c.(13). Fluid Leak Detection Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(13)						
No production tanks, but plan is in place.				BC			x	x

304.c.(14). Topsoil Protection Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(14)						
Soil volumes may be a bit high, but no hard reason to oppose.				BC			x	
Reviewed				BC			x	x

304.c.(15). Stormwater Management Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(15)						
Reviewed				BC			x	x

304.c.(16). Interim Reclamation Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(16)						
Reviewed				BC			x	x

304.c.(17). Wildlife Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(17)						
Reviewed				BC			x	x

304.c.(18). Water Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(18)						
Reviewed. Re-use of produced water.				BC			x	x

304.c.(19), Cumulative Impacts Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(19)						
Reviewed				BC			x	x

304.c.(20), Community Outreach Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(20)						
Not within 2,000 ft of any residence.				BC			x	x

304.c.(21). Geologic Hazard Plan								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.c.(21)						
Not required				BC			x	x

ACCESS ROAD MAP								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(7).F						
Reviewed				BC			x	x



ALA NARRATIVE SUMMARY								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(2)						
Not required				BC			x	x

CONSULTATION SUMMARY								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>								
Very brief Weld Co consultation sheet				BC	Updated consultation summaries.	Yes. BLM still brief, Weld extensive x		x

CPW CONSULTATION								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>								
NA. Also no HPH.				BC			x	x

CULTURAL FEATURES MAP								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(3)						
Reviewed				BC			x	x

DIRECTIONAL WELL PLAT								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>								
The existing wells on the location need to be included in the Directional Well Plat. Reviewed	Include the existing Dorothy State wells in the Directional Well Plat.	304.b.(7).H	Yes	BC BC	Existing wells were added to the DWP.	Yes	x	x

DISPROPORTIONATELY IMPACTED COMMUNITY MAP								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
COMPLETENESS REVIEW		304.b.(7).J						
NA				BC			x	x

GEOLOGIC HAZARD MAP								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(7).1						
Reviewed				BC			x	x

GIS data								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(8)						
Reviewed				BC			x	x

HYDROLOGY MAP								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(7).E						
Reviewed				BC			x	x

INFORMED CONSENT LETTER								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		604.b.(1)						
No residences within 2,000 ft.				BC			x	x

LAYOUT DRAWING								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(7).B						
Reviewed				BC			x	x

LESSER IMPACT AREA EXEMPTION REQUEST								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>								
Reviewed		304.d		BC			x	
Operator requested a Rule 304.d Lesser Impact Area exemption from the Rule 304.c.(2) Noise Mitigation Plan. The request is based on the potentially impacted resource not present or impacts will be so minimal as to cause no concern. Staff recommends approval of the request				JN			x	
Operator requested a Rule 304.d Lesser Impact Area exemption from the Rule 304.c.(3) Light Mitigation Plan. The request is based on the potentially impacted resource not present or impacts will be so minimal as to cause no concern. Staff recommends approval of the request				JN			x	

LOCAL/FED FINAL PERMIT DECISION								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		303.a.(6).B						
In process. Check back later.				BC	Permit approved. Weld county Final Order attached to 2A, and the local government section of th x			x

LOCATION DRAWING								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(7).A						
Review				BC			x	x

LOCATION PICTURES								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(4)						
Reviewed				BC			x	x

NRCS MAP UNIT DESC								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(10)						
Reviewed				BC			x	x



PRELIMINARY PROCESS FLOW DIAGRAMS								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(7).D						
Reviewed				BC			x	x

REFERENCE AREA MAP								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(9).B.i						
Reviewed				BC			x	x

REFERENCE AREA PICTURES								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(9).B.ii						
Reviewed				BC			x	x

RELATED LOCATION AND FLOWLINE MAP								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(7).G						
Reviewed				BC			x	x

SURFACE AGRMT/SURETY								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(12).B						
Reviewed				BC			x	x

WAIVERS								
Issue identified by staff:	Suggested correction:	Specific Rule (optional)	Referenced in guidance document?	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
COMPLETENESS REVIEW		604.a.(4)						
NA				BC			x	x

WILDLIFE HABITAT DRAWING								
<b>Issue identified by staff:</b>	<b>Suggested correction:</b>	<b>Specific Rule (optional)</b>	<b>Referenced in guidance document?</b>	<b>SME reviewer</b>	<b>Applicant Response:</b>	<b>Staff second review: Was the issue addressed?</b>	403602547	403606269
<b>COMPLETENESS REVIEW</b>		304.b.(7).C						
Reviewed				BC			x	x

Form 2A								
COMPLETENESS REVIEW (Form 2A topic)	(topic/subtopic)							
Issue identified by staff:	Suggested correction:	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269		
Update Operator Contact	Consultation & Contact Info Tab.	BC	Updated contact info.		x	x		
Add temporary equipment to site equipment list.	Frac tanks.	BC	Per email from Brian Christopher o	Yes	x	x		
If any there is any update to local permitting, update form.	Location ID & Local Govt Info Tab	BC	Updated with date of approved per	Yes	x	x		
From Noble			Added the federal permit information to the 2A and added BLM consult summary. Permit status is pending.					

Form 2B						
COMPLETENESS REVIEW (Form 2B topic)	(topic/subtopic)					
Issue identified by staff:	Suggested correction:	SME reviewer	Applicant Response:	Staff second review: Was the issue addressed?	403602547	403606269
The production facility on the 2B and does not appear on the 2C. Verified to be the correct route to take on this.		BC		x		

Form 2C						
<b>COMPLETENESS REVIEW (Form 2C topic)</b>	<b>(topic/subtopic)</b>					
<b>Issue identified by staff:</b>	<b>Suggested correction:</b>	<b>SME reviewer</b>	<b>Applicant Response:</b>	<b>Staff second review: Was the issue addressed?</b>	403602547	403606269
Reviewed		BC				

Hearing Application							
<b>COMPLETENESS REVIEW</b>		Docket# 231200366				403602547	403606269
<b>Attorney Name: JAMIE JOST; KELSEY WASYLENKY</b>	<b>Attorney Email Address: JJOST@JOSTENERGYLAW.COM; KWASYLENKY@JOSTENERGYLAW.COM</b>						
<b>Permitter Name: Sam Champlin</b>	<b>Permitter Email: sam.champlin@state.co.us</b>						
<b>Engineer Name: Diana Burn</b>	<b>Engineer Email: Diana.Burn@state.co.us</b>						
<b>Hearing Officer Name: Jon Peskin</b>	<b>Hearing Officer Email: jon.peskin@state.co.us</b>						
<b>Issue identified by staff:</b>	<b>Suggested correction:</b>	<b>Explanation:</b>	<b>SME reviewer</b>			<b>Applicant Response:</b>	
<u>OGLA Review Notes</u>							
None.	None.	There were no OGLA Review issues identified in the hearing application at this time.					
<u>Permitting Review Notes</u>							
None.	None.	There were no Permitting Review issues identified in the hearing application at this time.					
<u>Geologic Testimony</u>							
Concern: The testimony is missing the depositional origin description of the application lands (Late Cretaceous Western Interior Seaway)		Topic: Geologic Summary of Formation (s) to be Spaced		corrected 7/25			
Concern: Isopach interval should be reduced to 2-5' intervals. Current map does not show adequate representation if formation thickness.		Topic: Exhibit, Isopach Map		corrected 7/25			
Concern: Applicant has Colorado Oil and Gas Conservation Commission, but should be Energy and Carbon Management Commission		Topic: Typographic and Other Errors		corrected 7/25			
<u>Engineering Testimony</u>							
Testimony provided supports requested development.		ACCEPTABLE OVERALL	Engineering				

BMP Topic	Plan/Attachment location	BMP Language	Senior reviewer comment (internal only)	Lead OGLA response to senior review (internal only)	403602547	403606269
Planning						