

OGDP Information

OGDP Name KMOG Fern
Brian

Lead LAS Assigned Christopher

Form 2A Doc# 403902291

Form 2B Doc# 403902497

Form 2C Doc# 403902535

Docket # 241000253

KMOG Fern	Required?	Substantially equivalent submission? Check if YES	Lesser Impact Area Exemption Request? Check if YES	Issues identified: (insert a new row for each plan issue)	Suggested corrections:	Specific Rules (optional)	Referenced in guidance document?	Status	Applicant Response (copied from returned spreads	403902291
304.c.(1). Emergency Spill Response Program	Within 2640' of GUDI/or relevant surface water							NA		
304.c.(2). Noise Mitigation Plan	ALWAYS			423.d. ambient adjustment				okay to pass completeness		
304.c.(3). Light Mitigation Plan	ALWAYS							okay to pass completeness		
304.c.(4). Odor Mitigation Plan	Within 2000' of BU							okay to pass completeness		
304.c.(5). Dust Mitigation Plan	ALWAYS							okay to pass completeness		
304.c.(6). Transportation Plan	If RLG requires or Dir requests							okay to pass completeness		
304.c.(7). Operations Safety Management Program	ALWAYS							okay to pass completeness		
304.c.(8). Emergency Response Plan	ALWAYS			Has this plan been made available to the Platteville Gilcrest Fire Protection District or the Weld Co OEM?				pending other issues	Yes, plan was made available to Weld Oem and Platteville Gilcrest Fire. The signed version of the Fern EAP has been uploaded.	
304.c.(9). Flood Shut-In Plan	Within floodplain							NA		
304.c.(10). Hydrogen Sulfide Drilling Operations Plan	Within known H2S zones							NA		
304.c.(11). Waste Management Plan	ALWAYS							okay to pass completeness		
304.c.(12). Gas Capture Plan	If not committed to connect to gathering system							NA		
304.c.(13). Fluid Leak Detection Plan	ALWAYS							okay to pass completeness		
304.c.(14). Topsoil Protection Plan	ALWAYS			Elaborate on where the topsoil piles are and if it is being properly preserved.	To be used as a stormwater control, compaction is needed. However, compaction destroys the topsoil microbiome.	1002.c.		completeness stage issues	As outlined in Section 8.1.7 of the Fern Top Soil Protection Plan, the stockpile will be used for a portion of the perimeter ditch and berm along the northern and southern	
304.c.(15). Stormwater Management Plan	ALWAYS							okay to pass completeness		
304.c.(16). Interim Reclamation Plan	ALWAYS							okay to pass completeness		
304.c.(17). Wildlife Plan	ALWAYS							okay to pass completeness		
304.c.(18). Water Plan	ALWAYS							okay to pass completeness		
304.c.(19). Cumulative Impacts Plan	ALWAYS							okay to pass completeness		
304.c.(20). Community Outreach Plan	Within 2000' of DIC BU							NA		
304.c.(21). Geologic Hazard Plan	Within 1 mile of hazard							NA		

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304.b.(7).F. ACCESS ROAD MAP	ALWAYS							okay to pass completeness		
304.b.(2). ALA DATASHEET	If Loc meets ALA criteria							NA		
304.b.(2). ALA NARRATIVE SUMMARY	If Loc meets ALA criteria							NA		
No Rule requirement. CONSULTATION SUMMARY	If pre-app mtg							review not completed		
No Rule requirement. CPW CONSULTATION	If pre-app mtg							review not completed		
304.b.(3). CULTURAL FEATURES MAP	ALWAYS							okay to pass completeness		
304.b.(7).H. DIRECTIONAL WELL PLAT	If any directional wells							okay to pass completeness		
304.b.(7).J. DISPROPORTIONATELY IMPACTED COMMUNITY MAP	Within 2000' of DIC BU/HOBU							NA		
304.b.(7).I. GEOLOGIC HAZARD MAP	ALWAYS							okay to pass completeness		
304.b.(8). GIS data	ALWAYS							okay to pass completeness		
304.b.(7).E. HYDROLOGY MAP	ALWAYS							okay to pass completeness		
604.b.(1). INFORMED CONSENT LETTER	within 2000' of RBU/HOBU							NA		
304.b.(7).B. LAYOUT DRAWING	ALWAYS			Elaborate on where the topsoil piles are and if it is being properly preserved.	compaction is needed. However, compaction destroys the topsoil microbiome.	1002.c.		completeness stage issues	show the highlighted yellow area is the stockpile. The dash and dot line indicates that the stockpile is used as perimeter berm.	
304.d. LESSER IMPACT AREA EXEMPTION REQUEST	if asking to not submit required info							NA		
303.a.(6).B. LOCAL/FED FINAL PERMIT DECISION	if permit approved							okay to pass completeness		
304.b.(7).A. LOCATION DRAWING	ALWAYS							okay to pass completeness		
304.b.(4). LOCATION PICTURES	ALWAYS							okay to pass completeness		
304.b.(10). NRCS MAP UNIT DESC	ALWAYS							okay to pass completeness		
No Rule requirement. OTHER	optional							NA		
304.b.(7).D. PRELIMINARY PROCESS FLOW DIAGRAMS	ALWAYS							okay to pass completeness		
304.b.(9).B.i. REFERENCE AREA MAP	if non-crop							NA		
304.b.(9).B.ii. REFERENCE AREA PICTURES	if non-crop							NA		
304.b.(7).G. RELATED LOCATION AND FLOWLINE MAP	ALWAYS							okay to pass completeness		
304.b.(12).B. SURFACE AGRMT/SURETY	if exists or req'd							okay to pass completeness		
604.a.(4). WAIVERS	within 500' of RBU and no SUA							NA		
304.b.(7).C. WILDLIFE HABITAT DRAWING	ALWAYS							NA		
No Rule requirement. [any other doc the operator attached]	Optional							review not completed		

KMOG Fern	Issues identified: (insert a new row for each 2A tab issue)	Suggested corrections:	Specific Rules (optional)	Referenced in guidance document?	Status	Applicant Response (copied from returned spreadsheet)	403902291	
Submit	water well Permit 2696-F, the one within the pad boundaries? Is it plugged? If it is still an	Provide additional information on status of water			completeness stage issues	After further research into water well 2696-F, it turns out that it is actually related to water well 66876-F (#7 on the Fern Hydrology map) and the		
Consultation and Contact Info	Centralized E&P Waste Management Facility Financial Assurance not found in ECMC system.				completeness stage issues	Number was corrected to 20190011		
Location ID & Local Govt Info	Update Weld County Contact				pending other issues			
					review not completed			
					review not completed			
					review not completed			
					review not completed			
					review not completed			
					review not completed			

KMOG Fern	Issues identified: (insert a new row for each 2B tab issue)	Suggested corrections:	Specific Rules (optional)	Referenced in guidance document?	Status	Applicant Response (copied from returned spreadsheet)
Oil and Gas Location Data	Verify air resources production emissions (same values are repeating).				completeness stage issues	
					review not completed	
					review not completed	
					review not completed	
					review not completed	
					review not completed	
					review not completed	
					review not completed	
					review not completed	

Hearing Application

COMPLETENESS REVIEW		Docket#
Attorney Name: KELSEY Attorney Email Address: Permitter Name: Lynnette Permitter Email: Engineer Name: Diane Engineer Email: Hearing Officer Name: Hearing Officer Email:		
Issue identified by staff:	Suggested correction:	Explanation: SME reviewer
<u>LAS Review Notes</u>		
None.	None.	There were no
<u>Permitting Review Notes</u>		
None.	None.	TOPIC There were no
<u>Geologic Testimony</u>		
None.	None.	There were no
<u>Engineering Testimony</u>		
Comment: 1,775.75 acre Comment: Rainbow Phi Nio=		ACCEPTABLE Engineering

4E+08

Applicant Response: