# Oil and Gas Development Plan Permitting Process

Hearing Application and eForms Coordination

Operator's Attorney & Operator's Regulatory Staff

Operator Training February 9, 2021

## **Outline of the Basic Steps in the New Permitting Process**

- 1. Operator's Preliminary "Drafting"
  - Operator Coordination
- 2. Operator Files Hearing Application
- 3. COGCC Accepts Hearing Application
  - Operator Coordination
- 4. Operator Files Forms
- 5. COGCC OGLA Reviews Forms 2A, 2B, 2C
- 6. COGCC Makes OGDP Completeness Determination
- 7. COGCC Technical Staff Reviews Hearings Application & Forms
- 8. COGCC Hearings Staff Manages Hearing Application
- 9. COGCC Director's Recommendation & Commission Decision

## Step One – *Operator's* Preliminary "Drafting"

- Attorney Draft OGDP hearing application (includes DSU if needed)
  <u>outside</u> Hearings eFiling system
- 2. Regulatory Staff Create Form 2A(s) in eForms: eForm Document Number (Doc #) assigned to form in Draft status
- 3. Regulatory Staff Create Form 2B\* in eForms: eForm Document Number (Doc #) assigned to form in Draft status
- 4. Regulatory Staff Create Form 2C\*\* in eForms: eForm Document Number (Doc #) assigned to form in Draft status
- \*Form 2B, Cumulative Impact Data Identification
- \*\* Form 2C, Oil & Gas Development Plan Certification

#### **Step One – Operator Coordination**

- Regulatory Staff Provides eForm Document Number (Doc #) for Form 2A(s), Form 2B, Form 2C to their Attorney
- 2. Attorney & Regulatory Staff Confirm OGDP name

#### Step Two – *Operator* Files Hearing Application

- 1. Attorneys Add eForm Doc #s for Forms 2A(s), 2B, 2C to drafted OGDP hearing application document
- 2. Attorneys File Hearing Application in Hearings eFiling System

#### **Step Three – COGCC Accepts Hearing Application**

- 1. Hearings staff conducts initial completeness review of hearing application
  - a. If incomplete contact applicant
  - b. If complete accept application: eFiling System assigns Docket Number
- 2. eFiling System sends automatic email to applicant (*Attorney*) with Docket Number for OGDP hearing application
- 3. Hearing application is available to public in eFiling System

#### **Step Three** – *Operator Coordination*

1. Attorney - Provides OGDP hearing application Docket Number to Regulatory Staff

#### **Step Four – Operator Files Forms**

- 1. Regulatory Staff Enter OGDP hearing application Docket Number in Forms 2A(s), 2B, 2C
- 2. Regulatory Staff Submit Forms 2A(s) and 2B in eForms to Upload status
- 3. Regulatory Staff Submit Form 2C in eForms to In-Process status

#### Step Five – COGCC OGLA Staff Reviews Forms 2A, 2B, 2C

- 1. OGLA staff conducts completeness review of Forms 2A(s) and 2B
  - a. If incomplete return to draft
  - b. If complete pass completeness to In-Process status
  - c. eForms sends automatic email to applicant (*Regulatory Staff* )
- 2. OGLA staff reviews Form 2C
  - a. If incomplete return to draft
  - b. If complete approve: eForms assigns OGDP ID #
  - c. eForms sends automatic email to applicant (*Regulatory Staff* )

#### **Step Six – COGCC Makes OGDP Completeness Determination**

- 1. Forms 2A, 2B, 2C posted to website
- 2. Public Comment Period for Form 2A begins: access on website
- 3. Hearings Staff sends "Notices of Consultation" and Consultation Periods begin

#### **Step Seven – COGCC – Technical Staff Reviews Hearings Application & Forms**

- 1. Engineering & OGLA & Permitting staff conduct technical review of OGDP hearing application
  - a. Upload review results within eFiling system
  - b. eFiling System sends automatic email to notify applicant (Attorney)
  - c. Applicant (Attorney) responds as necessary within eFiling system
- 2. OGLA staff conducts technical review of Form 2A & 2B
  - a. Staff and operator (*Regulatory Staff* ) interact as necessary

## **Step Eight – COGCC – Hearings Staff Manages Hearing Application**

- 1. Hearings staff manages OGDP hearing application process
- 2. All hearing process steps occur within eFiling system

## Step Nine – COGCC – Director's Recommendation & Commission Decision

- 1. Director issues recommendation to Commission to approve or deny OGDP hearing application based upon technical staff's review of hearings application and forms
- 2. Recommendation posted on website
- 3. Hearings Staff notices the OGDP application for hearing
- 4. Public comment on hearing application received within Hearings eFiling system and live at the hearing
- 5. Commission considers OGDP hearing application
  - a. Approve application
  - b. Deny application
  - c. Stay application for additional information or analyses