



Communication:

- Please contact the Lead OGLA with questions about the completeness review notes.
- The Lead OGLA is the person assigned as "Reviewer" from eForms or WebForms dashboard
- You may copy SMEs for a topic if you know who they are, but we want the Lead OGLA to be a clearinghouse for each OGDP

$\uparrow^{\frac{\Delta}{W}}$	Doc ID ↑	Num 👍	Status	† S †	Date(S)	Opr Num	Company Name	County 💠	Sec 💠
Ø	402618084	02A	UPLOAD	DED	08/04/2021	10763	BNL (ENTERPRISE) INC	LAS ANIMAS	16
	Tas	k	s	Due Date	Assigned To	Reviewer	Status Sta	atus Date	
	Completeness		1	09/03/2021	NOTO, JOHN	Schwarz, Stephe	en Active 08	/04/2021	

Process Notes:

- There are 2 phases of staff review:
 - Completeness (UPLOAD)
 - Technical Review (IN PROCESS)
- Just because something passes completeness, does not mean you will not be asked to clarify, modify, or supplement the information during technical review
- Be prepared to address requests for additional information from the Commission during the hearing, including information for which the Director granted a waiver during completeness review

Error Alert!

- Staff continues to see errors and discrepancies between technical forms and the hearing application
- These errors cause delays!
- Suggestions:
 - Keep Hearing Applications simple
 - Base Hearing Applications off the technical data
 - QA/QC to ensure consistency BEFORE submitting
 - Keep internal parties apprised of changes during application development

Public Comments:

- Staff will continue to review and address public comments made on the Form 2A and in the hearing application during the public comment period.
- Additional comments may be submitted to the hearing application right up to the hearing date
 - Operator should review and be prepared to address those for the Commission

PWS Data:

- COGCC continues to work with partners at CDPHE-WQCD to develop map updates, but we continue to have old 317B data on our COGCC GIS Online Interactive Map
- Besides our map there are other tools at your disposal:
 - Contact downstream municipalities and ask about their water supply
 - Review water well data within 2 miles looking for potential PWS
 - Then review the well records to determine if Type III or GUDI
 - Contact CDPHE



