

COGCC OBJECTIVE CRITERIA REVIEW

TEP Rocky Mountain LLC

LOCATION: Clough RWF 34-12 Pad

LOC ID: Location ID #324259 - Amended Form 2A Doc #402063279

Fee Surface / Fee Minerals - application is to use the location for produced water storage.			
	COGCC CRITERIA	YES/NO	COMMENTS
1	O & G Location within 1500' of a Building Unit, High Occupancy Building--including UMA & LUMA locations.	No	Please refer to cultural distance information.
2	O & G Location within a municipality.	No	
3	O & G Location within 1500' of a municipal boundary, platted subdivision or County boundary.	No	
4	O & G Location within 2000' of a school property line.	No	Please refer to cultural distance information.
5	O & G Location within: a) a Floodplain or a Floodway; b) an identified public drinking water supply area (Rule 317B Buffer Zone); or c) a Sensitive Area for water resources.	Yes	a) No - Refer to State & County records b) No - Refer to the COGCC GIS mapping data/Public Water System Surface Water Supply Areas c) Yes - Given the proximity of the location to surface water features, the facility is classified as being in a sensitive area. However, through the installation of a steel lined containment structure and site BMPs, the potential for impacts is low. See the attached Sensitive Area Determination for additional details.
6	O & G Location within a CPW mapped RSO or SWH, or locations receiving site or species-specific CPW comments.	Yes	The proposed O&G Location is within Mule Deer Critical Winter Range (SWH). Prior to Form 2A submittal TEP consulted with CPW regarding impacts to sensitive wildlife. TEP will not be required to provide compensatory mitigation for activities on the RWF 34-12 Pad due to timing associated with activities on the O&G Location. Please refer to the attached correspondence from CPW dated July 24, 2019 for specific recommendations regarding the RWF 34-12 pad.
7	O & G Location within 1000' of a Designated Outdoor Activity Area.	No	Please refer to cultural distance information.
8	O & G Location with storage of hydrocarbon or produced water in more than 18 tanks or in excess of 5200 bbls.	No	Please refer to facility layout and POD.
9	O & G Location where the operator is using a surface owner protection bond pursuant to Rule 703 to access the surface.	No	Right to construct is a Surface Use Agreement.
10	O & G Location where the Relevant Local Government, or state or federal agency requests additional consultation.	No	No siting regulations in Garfield County Code - Use by Right.
11	O & G Location where the operator requests the Director to grant a Rule 502.b Variance for an associated permit application.	No	No variance request is planned at this time.
12	O & G Location with an access road (road constructed from the public road to the O&G location) w/in a RSO, SWH, 317B buffer zone or within 200' of a Building Unit.	Yes	The access road is within Mule Deer Critical Winter Range (SWH). Prior to Form 2A submittal TEP consulted with CPW regarding impacts to sensitive wildlife. TEP will not be required to provide compensatory mitigation for activities on the RWF 34-12 Pad due to timing associated with activities on the O&G Location. Please refer to the attached correspondence from CPW dated July 24, 2019 for specific recommendations regarding the RWF 34-12 pad.
13	A proposed Centralized E&P Waste Management Facility.	NA	NA
14	A request to vent or flare (Form 4) from a location within 1500' of a Building Unit or High Occupancy Unit.	NA	NA
15	An Intent to plug (Form 6) for a well that is associated with a stray gas investigation.	NA	NA
16	O & G location proposed by an Operator who is subject to additional individual or blanket financial assurance requirements pursuant to Rule 702.a.	NA	NA