

COGCC OBJECTIVE CRITERIA REVIEW

TEP Rocky Mountain LLC

LOCATION: Federal RWF 21-18 Pad (Drilling Pit)

LOC ID: 335569 (Amended Form 2A, Doc #402060368)

Federal Surface/Federal Minerals - COC62160			
BLM Approved Balzac Gulch Phase 2 MDP Project Environmental Assessment, signed 9/4/2018			
DOI-BLM-CO-NO40-2018-0033-EA covers development in O&G leases COC62160 & COC73094			
	COGCC CRITERIA	YES/NO	COMMENTS
1	O & G Location within 1500' of a Building Unit, High Occupancy Building--including UMA & LUMA locations.	No	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	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.	No	a) Refer to FEMA & County records b) Refer to the COGCC GIS mapping data/Public Water System Surface Water Supply Areas c) Refer to Sensitive Area Determination Checklist
6	O & G Location within a CPW mapped RSO or SWH, or locations receiving site or species-specific CPW comments.	No	O&G Location is not located within a CPW mapped RSO or SWH. Refer to COGCC SWH and RSO GIS mapping data.
7	O & G Location within 1000' of a Designated Outdoor Activity Area.	No	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	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 the Federal oil & gas lease.
10	O & G Location where the Relevant Local Government, or state or federal agency requests additional consultation.	No	Balzac Gulch Phase 2 EA approved by the BLM; 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.	Yes	Requesting variance to Rule 907.e.(1) to transport drill cuttings from an offsite location to this location. Request letter and Waste Management Plan attached to Form 2A.
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.	No	The existing access road is not located within a CPW mapped RSO or SWH. Refer to COGCC SWH and RSO GIS mapping data.
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