

COGCC DIRECTOR'S OBJECTIVE CRITERIA

TEP Rocky Mountain LLC

LOCATION: Federal RWF 12-12 Pad

LOC ID: Location ID #324362 - Amended Form 2A Doc #402063034

Federal Surface/Federal Minerals - COC20630, COC27822, COC27869, COC73085

Proposed Wells: RWF 22-12, RWF 23-12, RWF 32-12, RWF 43-11, RWF 312-12, RWF 323-12, RWF 324-1, RWF 332-11, RWF 332-12,

RWF 422-12, RWF 423-12, RWF 424-1, RWF 431-12, RWF 432-11, RWF 443-11, RWF 523-12, RWF 524-1, RWF 531-12

	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 FEMA & County records b) No - Refer to the COGCC GIS mapping data/Public Water System Surface Water Supply Areas c) Yes - As described in the Sensitive Area Determination, the RWF 12-12 pad would be classified as being in a sensitive area due to the close proximity an intermittent drainage feature. TEP will install, monitor, and maintain stormwater BMPs at the facility to ensure containment of a potential release during all phases of development. Please refer to the 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 be providing compensatory mitigation for construction, drilling, and completions operations conducted during the Big Game Winter Range Timing Limitation which begins December 1st and ends April 30th annual for this area. Please refer to the attached correspondence from CPW dated June 26, 2019 for specific recommendations regarding the RWF 12-12 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 the Federal oil & gas lease.
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 be providing compensatory mitigation for construction, drilling, and completions operations conducted during the Big Game Winter Range Timing Limitation which begins December 1st and ends April 30th annual for this area. Please refer to the attached correspondence from CPW dated June 26, 2019 for specific recommendations regarding the RWF 12-12 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