

# COGCC OBJECTIVE CRITERIA REVIEW

TEP Rocky Mountain LLC

LOCATION: GM Chevron Tank Battery

Facility ID #452926 - Form 2A Doc #402035184

Surface Ownership: Private			
Existing Wells: There are no existing or proposed wells on this location.			
	<b>COGCC CRITERIA</b>	<b>YES/NO</b>	<b>COMMENTS</b>
1	O & G Location within 1500' of a Building Unit, High Occupancy Building--including UMA & LUMA locations.	No	
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.	No	a) No - Refer to FEMA & County records b) No c) No - Refer to attached Sensitive Area Determination.
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 Winter Range Sensitive Wildlife Habitat (SWH). Prior to Form 2A submittal TEP consulted with CPW regarding impacts to sensitive wildlife. TEP does not anticipate construction activities to occur during winter months (Dec. 1 - April 30.). However, if scheduling changes do occur and construction activities are necessary during winter months then TEP will consult with BLM and CPW to determine appropriate compensatory mitigation to off-set impacts to wildlife. Please refer to the attached correspondence from CPW dated October 1, 2019 for specific recommendation regarding the GM Chevron Tank Facility.
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 to the GM Chevron Tank Facility is within Mule Deer Winter Range and Elk Winter Concentration Area Sensitive Wildlife Habitat (SWH). Prior to Form 2A submittal TEP consulted with CPW regarding impacts to sensitive wildlife. TEP does not anticipate construction activities to occur during winter months (Dec. 1 - April 30.). However, if scheduling changes do occur and construction activities are necessary during winter months then TEP will consult with BLM and CPW to determine appropriate compensatory mitigation to off-set impacts to wildlife. Please refer to the attached correspondence from CPW dated October 1, 2019 for specific recommendation regarding the GM Chevron Tank Facility. There are no building units located within a 200' buffer of the access road to the GM Chevron Tank Facility.
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