

COGCC OBJECTIVE CRITERIA SUMMARY

TEP Rocky Mountain LLC

LOCATION: Chevron GM 12-20 Pad

LOC ID: 335426, Form 2A Doc #402202966

Fee Surface/Split Minerals - (Federal Lease COC23794)
Proposed Wells: GM 31-19, GM 331-19, GM 431-19, GM 531-19, GM 32-19, GM 332-19, GM 632-19, GM 432-19,
GM 532-19, GM 442-19, GM 43-19, GM 343-19, GM 443-19, GM 543-19
Existing Wells: GM 12-20, GM 512-20, GM 412-20, GM 312-20

	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	Refer to Location Drawing & Access Road Map.
3	O & G Location within 1500' of a municipal boundary, platted subdivision or County boundary.	No	Refer to Location Drawing & Access Road Map.
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.	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 - Refer to Sensitive Area Determination Checklist for description and Operator Proposed BMPs for mitigating or minimizing potential impacts to water resources.
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) and Elk Winter Concentration Area (SWH). Prior to Form 2A submittal TEP consulted with CPW regarding impacts to sensitive wildlife. Based on the use of existing infrastructure and proximity to other existing oil and gas facilities, a winter timing limitation stipulation is not warranted and therefor compensatory mitigation will not be required. Please refer to the attached correspondence from CPW dated May 20, 2019.
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	SUA from surface owner is attached to permit applications.
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 existing access road is within Mule Deer Critical Winter Range (SWH) and Elk Winter Concentration Area (SWH). Prior to Form 2A submittal TEP consulted with CPW regarding impacts to sensitive wildlife. Based on the use of existing infrastructure and proximity to other existing oil and gas facilities, a winter timing limitation stipulation is not warranted and therefor compensatory mitigation will not be required. Please refer to the attached correspondence from CPW dated May 20, 2019.
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