

**COGCC DIRECTOR'S OBJECTIVE CRITERIA**  
**TEP Rocky Mountain LLC**

LOCATION: Federal RU 31-17 pad - Form 2 ReFiles

LOC ID: 452011 (Pad location built, Form 2A active)

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| <b>Federal Surface/Federal Minerals - COC50944</b>  |
| <b>BLM Approved the Flatiron Mesa Phase 3 Development Project Environmental Assessment, signed 9/30/16</b>  |
| <b>DOI-BLM-CO-NO40-2016-0066-EA covers development in O&amp;G leases COC50944 &amp; COC36490</b>  |
| <b>Proposed Wells: RU 21-17, RU 31-17, RU 32-17, RU 41-17, RU 42-17, RU 321-17, RU 332-17, RU 344-8, RU 411-17, RU 421-17, RU 432-17, RU 441-17, RU 511-17, RU 534-8, RU 541-17</b> |

|    | 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:<br>a) a Floodplain or a Floodway;<br>b) an identified public drinking water supply area (Rule 317B Buffer Zone); or<br>c) a Sensitive Area for water resources. | No     | a) Refer to FEMA & County records<br>b) Refer to the COGCC GIS mapping data/Public Water System Surface Water Supply Areas<br>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 with 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     | Flatiron Mesa 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.   | 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 to the RU 31-17 Pad crosses the RSO for Designated Cutthroat Trout Habitat. TEP held a pre-consultation meeting on May 20, 2019 to review the development plan with CPW and ensure any impacts to wildlife are addressed. Please refer to the attached letter from CPW dated May 20, 2019 for specific recommendations related to impacts to SWH. |
| 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   |