DISCHARGE MONITORING REPORT GENERATOR - WELLINGTON OPERATING COMPANY - prepared by STEWART ENVIRONMENTAL CONSULTANTS, INC.

Faciliy Information: Wellington Operating Co. 6065 S. Quebec Street, Suite 201 Name: Mailing Address: City, State, Zip: Englewood, CO 80111 1590 East Larimer County Road 70 Location Address: City, State, Zip: Wellington, CO 80549 Telephone: 303-220-5399 Contact Name: Bradley A. Pomeroy Permit Number COGCC 281818 & 281824

DATE:	Year	Month	Day
Monitoring Period Start:	2007	12	1
Monitoring Period Stop:	2007	12	31
Date Form Completed:	2008	1	22

								Sample Lo	ocation Resul	t										
				00	1 A						050	A C	05	0 B	05	0 C	05) D	05	50 E
Parameter:	# 1	# 2	# 3	# 4	# 5	Average	Minimum	Maximum	# Samples	Туре	# 1	Type	# 1	Туре	# 1	Туре	# 1	Type	# 1	Туре
Flow - MGD		0.0706	0.075	0.0087		0.0514		0.075	3	recorder										
pH min		7.81	7.74	7.81			7.74													
pH max		7.92	7.88	7.82				7.92	3	grab										
Oil & Grease - Visible Sheen																				
Yes = 1 No = 0								0	0	visual										
Oil & Grease								N.S.	0	grab										
Total Dissolved Solids		2196						2196	1	composite	1110	grab	1172	grab	1166	grab	1182	grab	840	grab
Chloride as Cl		430.5						430.5	1	composite	13.0	grab	291.3	grab	31.6	grab	10.2	grab	29.4	grab
Fluoride, Total as F		4.3						4.3	1	composite	1.0	grab	0.8	grab	0.9	grab	0.8	grab	1.3	grab
Sodium, as Na		804						804	1	composite	44.0	grab	139	grab	45.6	grab	33.4	grab	47.5	grab
Sulfate as S		8.1						8.1	1	composite	729.7	grab	253.6	grab	630.6	grab	774.1	grab	461.3	grab
Barium, Total as Ba		9.23						9.23	1	composite	0.011	grab	0.037	grab	0.014	grab	0.01	grab	0.025	grab
Boron, Total as B		2.32						2.32	1	composite	0.185	grab	0.68	grab	0.188	grab	0.16	grab	0.184	grab
Thallium, Total as Tl		< 0.01						0	1	composite	< 0.01	grab	< 0.01	grab	< 0.01	grab	<0.01	grab	< 0.01	grab
Benzene				<0.001				<0.001	1	grab			< 0.001	grab 1/365						
Toluene				< 0.002				< 0.002	1	grab			< 0.002	grab 1/365						
Ethyl Benzene				< 0.002				< 0.002	1	grab			< 0.002	grab 1/365						
Xylene, Total				< 0.004				< 0.004	1	grab			< 0.004	grab 1/365						
Naphthalene				< 0.002				<0.002	1	grab										

Complete Only If NO Discharge:

NO DISCHARGE:

050 B: Enter "N.S" instead of concentration values when Not Sampled (annual BTEX) Also manually enter "0" in "# EX" column if N.S.

DDRESS 6065 S. Quebec Street, Suite 207 Englewood, CO 80111			СО	OGCC 28	(2-16)	E MONIT	GE ELIMINATION S' ORING REPOR	•	,	E & P WASTES (SUBR DP) F - FINAL		Form App OMB No. Approval	2040-0004	LARIMER
ACILITY OCATION 1590 East Larimer County Road	70			YEAR	MO	DAY	PRING PERIO	MO	DAY	DISCHARGE TO		·	***	
Wellington, CO 80549 ATTN: Bradley A. Pomeroy			FROM	2007 (20-21)	12 (22-23) (1 (24-25)	TO 2007 (26-27)	12 (28-29)	31 <i>(30-31)</i>	NOTE: Read instru	ISCHARGE		1	
PARAMETER	\smallsetminus	(3 Card Only) QU	ANTITY OR LO		(22-23) (I		ANTITY OR				jj-	FREQUENCY	SAMPLE
(32-37)		(46-53)	(54-61)			(7.00	(38-45)		-53)	(54-61)		NO. EX	OF ANALYSIS	
(32-37)		AVERAGE	MAXIMU	JM	UNITS	5	MINIMUM	AVE	RAGE	MAXIMUM	UNITS	(62-63)	(64-68)	TYPE (69-70)
LOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMPLE MEASUREMENT	0.0514	0.075	5	(03)		*****	***	****	*****	*****	0	30/30	recorder
0050 1 0 1 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	0.144 30 DA AVG	REPORT DAIL	LY MAX	MGD		*****	***	****	*****			CONTIN	RECORDER
DIL AND GREASE VISUAL	SAMPLE MEASUREMENT	*****	0		(94)	4	*****	***	****	*****	*****	0	1/7	visual
4066 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT		INST MA		YES =		*****	***	****	*****			WEEKLY	VISUAL
DIL AND GREASE	SAMPLE MEASUREMENT	*****	*****	*	*****		*****	***	****	N.S.	(19)	0	contingent	grab
3582 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*			*****	***	****	10 INST MAX	MG/L		CONTIN GENT	GRAB
н	SAMPLE MEASUREMENT	*****	*****	*	*****		7.74	***	****	7.92	(12)	0	1/7	grab
0400 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*			6.5 MINIMUM	***	****	8.5 MAXIMUM	SU		WEEKLY	GRAB
OTAL DISSOLVED SOLIDS	SAMPLE MEASUREMENT	*****	*****	*	*****		*****	***	****	2196	(19)	0	1/30	composite
0295 1 0 0 EFFLUENT GROSS VALU	PERMIT REQUIREMENT	*****	*****	*	*****		*****	***	****	REPORT DAILY MAX	MG/L		ONCE/ MONTH	COMPOSITE
HLORIDE as Cl	SAMPLE MEASUREMENT	*****	*****	*			*****	***	***	430.5	(19)	0	1/30	composite
0940 1 0 0 EFFLUENT GROSS VALU	PERMIT REQUIREMENT	*****	*****	*	*****		*****	***	****	REPORT DAILY MAX	MG/L		ONCE/ MONTH	COMPOSITE
LUORIDE, TOTAL as F	SAMPLE MEASUREMENT	*****	*****	*			*****	***	****	4.3	(19)	0	1/30	composite
0951 1 0 0 EFFLUENT GROSS VALU	PERMIT	*****	*****	*	*****		*****	***	****	REPORT	MG/L		ONCE/ MONTH	COMPOSITE
NAME/TITLE PRINCIPAL EXECUTIVE		UNDER PENALTY OF LAW THAT T				DDE DA DE D				DAILY MAX	TELEPHO	NE		ATE
RANDY R. EVANS	DIRECTIO PERSON PERSON THE INFO	IN OR SUPERVISION IN ACCORDAN NEL PROPERLY GATHER AND EVAL OR PERSONS WHO MANAGE THE S RMATION, THE INFORMATION SUB	NCE WITH A SYSTEM D LUATE THE INFORMAT SYSTEM, OR THOSE P MITTED IS, TO THE BE	DESIGNED TO A TION SUBMITTE PERSONS DIRECT EST OF MY KNO	ASSURE THA ED. BASED C CTLY RESPC OWLEDGE A	T QUALIFIED N MY INQUIR NSIBLE FOR ND BELIEF,TR	Y OF THE GATHERING UE,				303-220-5399			1 22
TYPED OR PRINTED	ACCONAT	TE AND COMPLETE. I AM AWARE TH TION, INCLUDING THE POSSIBILITY					ALSE SIGNAT		NCIPAL EX	AGENT ARI			YEAR I	MO DAY

NAME We	/IE/ADDRESS (Include Facility Name/L ellington Operating Co. 65 S. Quebec Street, Suite 201	ocation if Different)		D		MONITORING		stem (NPDES) (DMR) (17-19) 001 А	E & P WASTE (SUBR DP)	S		OMB N	opproved. lo. 2040-0004 al expires	1
	nglewood, CO 80111				IT NUMBER		DISC	HARGE NUMBER	F - FINAL					LARIME
ACILITY									DISCHARGE	TO PI	PELINE			
	90 East Larimer County Road 70)		YEAR	-	<u>ТАҮ</u> 1 ТО	YEAR	MO DAY	*** NI				***	
	ellington, CO 80549 adley A. Pomeroy			FROM 2007 (20-21)	12 (22-23) (24-	10	2007 (26-27)	12 31 (28-29) (30-31)	NOTE: Read in		CHARGE	ompletir		
	PARAMETER		(3 Card Only)	QUANTITY OR LOADING		(4 Card Only)		NTITY OR CONCEN				NO.	FREQUENCY	0.0.00
		\sim	(3 Gald Gilly) (46-53)	(54-61)		(38-4		(46-53)	(54-61)			EX	OF	SAMPLE
	(32-37)	/ $>$	AVERAGE	MAXIMUM	UNITS	MINIM	IUM	AVERAGE	MAXIMUN	Л	UNITS	(62-63)	ANALYSIS (64-68)	TYPE (69-70)
ODIUM as Na		SAMPLE MEASUREMENT	*****	*****	****	****	**	*****	804		(19)	0	1/30	composit
	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	*****	REPORT DAILY MAX	×	MG/L		ONCE/ MONTH	COMPOSI
SULFATE as S		SAMPLE MEASUREMENT	*****	****		****	**	*****	8.1		(19)	0	1/30	composit
0154 1 0 0	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	*****	REPORT	v	MG/L		ONCE/ MONTH	COMPOSI
ARIUM, TOTAL as	s Ba	SAMPLE MEASUREMENT	*****	*****		****	**	*****	9.23	^	(19)	0	1/30	composi
1007 1 0 0	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	*****	REPORT	v	MG/L		ONCE/ MONTH	COMPOSI
BORON, TOTAL as	s B	SAMPLE MEASUREMENT	*****	*****		****	**	*****	2.32	^	(19)	0	1/30	composit
01022 1 0 0	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	*****	REPORT DAILY MAX	x	MG/L		ONCE/ MONTH	COMPOSI
HALLIUM as Th		SAMPLE MEASUREMENT	*****	****		****	**	*****	<0.01	n.	(19)	0	1/30	composit
1059 1 0 0	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	*****	REPORT DAILY MAX	x	MG/L		ONCE/ MONTH	COMPOSI
ENZENE		SAMPLE MEASUREMENT	*****	****		****	**	*****	<0.001		(19)	0	1/30	grab
4030 1 0 0	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	****	*****	****	**	*****	0.005 DAILY MAX	x	MG/L		ONCE/ MONTH	GRAB
OLUENE		SAMPLE MEASUREMENT	*****	****		****	**	*****	<0.002		(19)	0	1/30	grab
4010 1 0 0	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	*****	1 DAILY MA	x	MG/L		ONCE/ MONTH	GRAB
NAME/TITLE	E PRINCIPAL EXECUTIVE OF	FFICER	Y UNDER PENALTY OF LAW T	THAT THIS DOCUMENT AND ALL ATTACH	IMENTS WERE PRE	PARED UNDER MY		1	Ditt WA		TELEPHONE	=		ATE
	RANDY R. EVANS erator in Responsible Charge	DIRECT PERSON PERSON THE INF	ON OR SUPERVISION IN ACCO INEL PROPERLY GATHER AND I OR PERSONS WHO MANAGE ORMATION, THE INFORMATIO	ORDANCE WITH A SYSTEM DESIGNED T D EVALUATE THE INFORMATION SUBMIT E THE SYSTEM, OR THOSE PERSONS DI IN SUBMITTED IS, TO THE BEST OF MY IF VARE THAT THERE ARE SIGNIFICANT PE	O ASSURE THAT QI TED. BASED ON M RECTLY RESPONSII (NOWLEDGE AND B	JALIFIED Y INQUIRY OF THE BLE FOR GATHERING ELIEF,TRUE,		URE OF PRINCIPAL E			303-220-5399		2008	1 22
	TYPED OR PRINTED	INFORM	ATION, INCLUDING THE POSS	SIBILITY OF FINE AND IMPRISONMENT FO			GIONAT	OR AUTHORIZED		AREA CODE	NUMBER		YEAR N	IO DA

PERMITTEE NAME	NAME/ADDRESS (Include Facility Name/ Wellington Operating Co.	Location if Different)			AL POLLUTANT DIS DISCHARGE N (2-16)				E & P WASTE	S		OMB N	opproved. lo. 2040-00 al expires		
ADDRESS	6065 S. Quebec Street, Suite 201			COGCC 2	281818 & 281	824		001 Á	(SUBR DP)						
	Englewood, CO 80111			PER	MIT NUMBER		DISCH	HARGE NUMBER	F - FINAL					LA	RIME
	•								1						
FACILITY					I I	NITORING			DISCHARGE	TO PIPE	LINE				
	1590 East Larimer County Road 70)		YEAR		<u>1 то</u>	YEAR	MO DAY	*** N				***		
LOCATION	Wellington, CO 80549			FROM 2007		10	2007	12 31	NOTE: Read in	O DISCI				•	
	Bradley A. Pomeroy			(20-21)	(22-23) (24-2	25)	(26-27)	(28-29) (30-31)		istructions	s belole co	-	-		
	PARAMETER		(3 Card Only) Q (46-53)	UANTITY OR LOADING (54-61)	3	(4 Card Only) (38-4		NTITY OR CONCE (46-53)	NTRATION (54-61)			NO. EX	FREQUENC OF	Y SA	MPLE
	(32-37)	\nearrow	AVERAGE	MAXIMUM	UNITS	MINIM		AVERAGE	MAXIMU	N	UNITS	(62-63)	ANALYSIS (64-68)		YPE 39-70)
ETHYLBENZE	NE	SAMPLE MEASUREME	***** NT	*****	****	****	**	*****	<0.002	2	(19)	0	1/30	g	grab
37371 1 0 0	EFFLUENT GROSS VALUE	PERMIT REQUIREME	****** NT	*****		****	**	*****	0.7 DAILY MAX	x	MG/L		ONCE/ MONTH		RAB
XYLENES,TO	FAL	SAMPLE MEASUREME	*****	*****	*****	****	**	*****	<0.004		(19)	0	1/30	g	grab
81551 1 0 0	EFFLUENT GROSS VALUE	PERMIT REQUIREME	******	*****		****	**	*****	1.4 DAILY MAX	x	MG/L		ONCE/ MONTH		IRAB
NAPHTHALEN	E	SAMPLE MEASUREME	*****	*****	*****	****	**	*****	<0.002	2	(19)	0	1/30	g	grab
34696 1 0 0	EFFLUENT GROSS VALUE	PERMIT REQUIREME	*****	*****		****	**	*****	0.14 DAILY MAX	x	MG/L		ONCE/ MONTH		RAB
		SAMPLE MEASUREME	*****	*****	****	****	**	*****	*****		*****				
		PERMIT REQUIREME	*****	*****		****	**	*****	*****						
		SAMPLE MEASUREME	*****	*****	****	****	**	*****	*****		*****				
		PERMIT REQUIREME	******	*****		****	**	*****	*****						
		SAMPLE MEASUREME	*****	*****	****	****	**	*****	*****		*****				
		PERMIT REQUIREME	*****	*****		****	**	*****	*****						
		SAMPLE MEASUREME	*****	*****	****	****	**	*****	*****		*****				
		PERMIT REQUIREME	******	*****		****	**	*****	*****						
NAME/T	ITLE PRINCIPAL EXECUTIVE O		ERTIFY UNDER PENALTY OF LAW THAT	T THIS DOCUMENT AND ALL ATTAC	HMENTS WERE PREP	ARED UNDER MY				TE	LEPHONE	Ē		DATE	
	RANDY R. EVANS	DIR PEI PEI THI	ECTION OR SUPERVISION IN ACCORD RSONNEL PROPERLY GATHER AND EV RSON OR PERSONS WHO MANAGE TH E INFORMATION, THE INFORMATION S	ANCE WITH A SYSTEM DESIGNED ALUATE THE INFORMATION SUBMI E SYSTEM, OR THOSE PERSONS D UBMITTED IS, TO THE BEST OF MY	TO ASSURE THAT QU ITTED. BASED ON MY IRECTLY RESPONSIB KNOWLEDGE AND BE	ALIFIED / INQUIRY OF THE BLE FOR GATHERING ELIEF, TRUE,				303	-220-5399	I	2008	1	22
	Operator in Responsible Charge TYPED OR PRINTED	AC	CURATE AND COMPLETE. I AM AWARE ORMATION, INCLUDING THE POSSIBIL	THAT THERE ARE SIGNIFICANT PI	ENALTIES FOR SUBM	ITTING FALSE	SIGNAT	URE OF PRINCIPAL E OR AUTHORIZED		AREA CODE	NUMBER		YEAR	МО	DAY

PERMITTEE NAME ADDRESS	NAME/ADDRESS (Include Facility Name Wellington Operating Co. 6065 S. Quebec Street, Suite 201 Englewood, CO 80111	e/Location if Different)			L POLLUTANT DIS DISCHARGE M (2-16) 281818 & 281 MIT NUMBER		REPORT	(STEM(NPDES) (DMR) (17-19) 050 A HARGE NUMBER	E & P WASTES (SUBR DP) F - FINAL		OMB	Approved. No. 2040-(val expire	
FACILITY	-								UPGRADIENT	ALLUVIAL GRO	UNDW	ATER	
LOCATION	1590 East Larimer County Road 7 Wellington, CO 80549 Bradley A. Pomeroy	0		FROM 2007 (20-21)	MO D. 12 (22-23) (24-2	10	YEAR 2007 (26-27)	MO DAY 12 31 (28-29) (30-31)	*** NO NOTE: Read inst	DISCHARGE		*** ing this fo	rm.
	PARAMETER	\smallsetminus		UANTITY OR LOADING		(4 Card Only)	QUA	NTITY OR CONCEN	ITRATION		NO.	FREQUEN	
	(32-37)	\nearrow	(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	(38-4 MININ		(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	EX (62-63)	OF ANALYSI (64-68)	
TOTAL DISSO	LVED SOLIDS	SAMPLE MEASUREMENT	*****	****	*****	****	**	1110	1110	(19)	0	1/30	grab
70295	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		****	**	REPORT 30 DA AVG	REPORT DAILY MAX	MG/L		ONCE MONT	GRAB
SODIUM as Na	1	SAMPLE MEASUREMENT	*****	*****		****	**	44	44	(19)	0	1/30	grab
	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	REPORT 30 DA AVG	REPORT DAILY MAX	MG/L		ONCE MONT	GRAB
CHLORIDE as	CI	SAMPLE MEASUREMENT	*****	****		****	**	13	13	(19)	0	1/30	grab
940	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	REPORT 30 DA AVG	REPORT DAILY MAX	MG/L		ONCE MONT	GRAB
SULFATE as S		SAMPLE MEASUREMENT		*****	(03)	****	**	729.7	729.7	(19)	0	1/30	grab
00154	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	****	MGD	****	**	REPORT 30 DA AVG	REPORT DAILY MAX	MG/L		ONCE MONT	INSTAN
FLUORIDE, TO	DTAL as F	SAMPLE MEASUREMENT	*****	****		****	**	1	1	(19)	0	1/30	grab
00951	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	REPORT 30 DA AVG	REPORT DAILY MAX	MG/L		ONCE MONT	GRAB
BARIUM, TOT	AL as Ba	SAMPLE MEASUREMENT	*****	*****		****	**	0.011	0.011	(19)	0	1/30	grab
01007	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	REPORT	REPORT	MG/L		ONCE MONT	GRAB
BORON, TOTA	⊾as B	SAMPLE MEASUREMENT	*****	*****		****	**	30 DA AVG 0.185	0.185	(19)	0	1/30	grab
01022	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	REPORT	REPORT			ONCE	GRAB
NAME/T	TLE PRINCIPAL EXECUTIVE O			ORDANCE WITH A SYSTEM DESIG				30 DA AVG	DAILY MAX	MG/L TELEPHONE		MONT	H DATE
	RANDY R. EVANS	PERSONN PERSON (GATHERIN	EL PROPERLY GATHER AND E DR PERSONS WHO MANAGE TI IG THE INFORMATION, THE INF	VALUATE THE INFORMATION SUB IE SYSTEM, OR THOSE PERSONS ORMATION SUBMITTED IS, TO TH	MITTED. BASED ON I DIRECTLY RESPONS E BEST OF MY KNOW	MY INQUIRY OF TH SIBLE FOR /LEDGE AND	SIGNATI	JRE OF PRINCIPAL EX		303-220-5399		2008	1 22
	TYPED OR PRINTED		NG FALSE INFORMATION, INCL	E. I AM AWARE THAT THERE ARE UDING THE POSSIBILITY OF FINE				OR AUTHORIZED A	GENT A	NUMBER		YEAR	MO DAY
COMMENTS	AND EXPLANATION OF ANY \	/IOLATIONS (Refere	nce all attachments h	ere)									

PERMITTEE NAME	NAME/ADDRESS (Include Facility Name Wellington Operating Co.	e/Location if Differe	ent)			NATION	DISCHAR		CHARGE ELIN		T (DMR)	PDES)				OMB N	pproved. o. 2040-00	04	
							(2-16)	2 0 0 4	004	[(17-19)		E & P WASTI	ES		Approv	al expires		
ADDRESS	6065 S. Quebec Street, Suite 201 Englewood, CO 80111						281818 8 RMIT NUM		824	DISC	050 A HARGE NI	IMBER	(SUBR DP) F - FINAL					1.4	RIMER
	Englewood, CO 80111					1 6		DER		DIGO		DIVIDEIX						L/1	
FACILITY								MON	NITORING	PERIO)		UPGRADIEN	T ALLUV	IAL GRO	UNDWA	TER		
	1590 East Larimer County Road 7	70				YEAR	R MO	D	AY	YEAR	MO	DAY							
LOCATION	Wellington, CO 80549				FROM					2007	12	31			HARGE		***		
	Bradley A. Pomeroy	<hr/>		1		(20-21		(24-2		(26-27)	(28-29)	(30-31)	NOTE: Read i	nstructior	ns before of	NO.).	
	PARAMETER			(3 Card Only) (46-53)	QUANTITY O		NG		(4 Card Only (38-			3R CONC 46-53)	ENTRATION (54-61)			EX	FREQUENCY OF	SA	MPLE
	(32-37)			AVERAGE	MAXI		UNI	rs	MINI			ERAGE	MAXIMUI	М	UNITS	(62-63)	ANALYSIS (64-68)		YPE 69-70)
THALLIUM, TO	DTAL as Th	SAMPL MEASURE		*****	***	***	****	**	***	***	<	0.01	< 0.01		(19)	0	1/30	ę	grab
01059	EFFLUENT GROSS VALUE	PERMI		*****	***	***			***	***		EPORT	REPORT				ONCE/	G	GRAB
											30	DA AVG	DAILY MA	AX	MG/L		MONTH		
		SAMPL MEASURE		*****	***	***			***	***	*	****	*****						
		PERMI REQUIREN		*****	***	***	****	**	***	***	*	****	*****		*****				
		SAMPL MEASURE		*****	***	***	****	**	***	***	*	****	*****		*****				
		PERMI REQUIREN		*****	***	***			***	***	*	****	*****						
		SAMPL MEASURE			***	***	****	**	***	***	*	****	*****		*****				
		PERMI REQUIREN		*****	***	***			***	***	*	****	*****						
		SAMPL MEASURE		*****	***	***	****	**	***	***	*	****	*****		*****				
		PERMI REQUIREN		*****	***	***			***	***	*	****	*****						
		SAMPL MEASURE		*****	***	***	****	**	***	***	*	****	*****		*****				
		PERMI REQUIREN		*****	***	***			***	***	*	****	*****						
		SAMPL MEASURE		*****	***	***	****	**	***	***	*	****	*****		*****				
		PERMI REQUIREN		*****		***			***	***	*	****	*****						
NAME/TI	TLE PRINCIPAL EXECUTIVE C		MY DIREC	TION OR SUPERVISION IN	ACCORDANCE WITH /	A SYSTEM D	ESIGNED TO AS	SURE T	HAT QUALIFIED	R					ELEPHON		C	ATE	
	RANDY R. EVANS		THE PERS	EL PROPERLY GATHER AN	NAGE THE SYSTEM,	OR THOSE F	ERSONS DIREC	TLY RES	SPONSIBLE FOR					303	3-220-5399)	2008	1	22
(Operator in Responsible Charge		BELIEF, TF	NG THE INFORMATION, THE RUE, ACCURATE AND COM	PLETE. I AM AWARE T	HAT THERE	ARE SIGNIFICA	NT PEN/	ALTIES FOR				XECUTIVE OFFICER	AREA					
	TYPED OR PRINTED		SUBMITTI	NG FALSE INFORMATION, I NS	NCLUDING THE POSS	IBILITY OF F	INE AND IMPRI	SONMEN	IT FOR KNOWING	ŝ	OR AL	JTHORIZED	AGENT	CODE	NUMBER		YEAR	MO	DAY
	S AND EXPLANATION OF ANY		·	ence all attachment	is nere)												PAGE 2	OF	2
																		÷.	-

ADDRESS	NAME/ADDRESS (Include Facility Name Wellington Operating Co. 6065 S. Quebec Street, Suite 201	/Location if Different)		D COGCC 2	(2-16) 81818 & 281	ONITORING	REPORT	(17-19) 050 B	E & P WASTE (SUBR DP)	ES	OMB N	Approved. Io. 2040-0 val expire	8	
	Englewood, CO 80111			PERM	/IT NUMBER		DISCI	HARGE NUMBER	F - FINAL				L	ARIMER
FACILITY									DOWNGRAD	IENT ALLUVIAL C	GROUN	DWATEF	ł	
LOCATION	1590 East Larimer County Road 7 Wellington, CO 80549	0		FROM 2007 (20-21)	MO D/ 12 (22-23) (24-2	10	YEAR 2007 (26-27)	MO DAY 12 31 (28-29) (30-31)		O DISCHARGE		***		
	Bradley A. Pomeroy PARAMETER		(3 Card Only) QI	JANTITY OR LOADIN		(4 Card Only)	. ,	ANTITY OR CONCEN		structions before of	NO.	FREQUEN	~v	AMPLE
	(32-37)	\rightarrow	(46-53)	(54-61)		(38-4		(46-53)	(54-61)	4	EX	OF ANALYSI		TYPE
			AVERAGE	MAXIMUM	UNITS	MINIM	UM	AVERAGE	MAXIMUN		(62-63)	(64-68)		(69-70)
TOTAL DISSO	DLVED SOLIDS	SAMPLE MEASUREMENT	*****	****	*****	****	**	*****	1172	(19)	0	1/30		grab
70295	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		****	**	*****	REPORT DAILY MAX			ONCE MONTI		GRAB
SODIUM as N	la	SAMPLE MEASUREMENT	*****	*****		****	**	*****	139	(19)	0	1/30		grab
		PERMIT	*****	*****	*****	****	**	*****	REPORT			ONCE		
	EFFLUENT GROSS VALUE	REQUIREMENT							DAILY MAX	x MG/L		MONT		GRAB
CHLORIDE as	s Cl	SAMPLE MEASUREMENT	*****	*****	*****	****	**	*****	291.3	(19)	0	1/30		grab
00940	EFFLUENT GROSS VALUE	PERMIT	*****	*****		****	**	*****	REPORT			ONCE		GRAB
00940	EFFLOENT GROSS VALUE	REQUIREMENT							DAILY MAX			MONT		GRAD
SULFATE as	S	SAMPLE MEASUREMENT		*****	(03)	****	**	*****	253.6	(19)	0	1/30		grab
00154	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	MGD	****	**	*****	REPORT DAILY MA)	x MG/L		ONCE MONTI	11	NSTAN
FLUORIDE, T	OTAL as F	SAMPLE MEASUREMENT	*****	*****		****	**	*****	0.8	(19)	0	1/30		grab
		PERMIT	*****	*****	*****	****	**	*****	REPORT			ONCE		
00951	EFFLUENT GROSS VALUE	REQUIREMENT							DAILY MAX	x MG/L		MONT		GRAB
BARIUM, TOT	ʿAL as Ba	SAMPLE MEASUREMENT	*****	*****	*****	****	**	*****	0.037	(19)	0	1/30		grab
01007	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		****	**	*****	REPORT DAILY MAX	x MG/L		ONCE MONTI		GRAB
BORON, TOT	AL as B	SAMPLE MEASUREMENT	*****	*****		****	**	*****	0.68	(19)	0	1/30		grab
		PERMIT	*****	*****	*****	****	4 4	*****	REPORT			ONCE		
01022	EFFLUENT GROSS VALUE	REQUIREMENT				****		*****	DAILY MAX	x MG/L		MONTI		/ISUAL
NAME/T		MIT BIRCE	TION OR SUPERVISION IN ACCO	THIS DOCUMENT AND ALL ATTA RDANCE WITH A SYSTEM DESIG ALUATE THE INFORMATION SUB!						TELEPHON			DATE	
	RANDY R. EVANS Operator in Responsible Charge	PERSON	OR PERSONS WHO MANAGE THE NG THE INFORMATION, THE INFO	SYSTEM, OR THOSE PERSONS RMATION SUBMITTED IS, TO THE	DIRECTLY RESPONS E BEST OF MY KNOW	IBLE FOR	00014-			303-220-5399)	2008	1	22
	TYPED OR PRINTED	BELIEF,TF SUBMITTI	RUE, ACCURATE AND COMPLETE NG FALSE INFORMATION, INCLU	. I AM AWARE THAT THERE ARE DING THE POSSIBILITY OF FINE /	SIGNIFICANT PENAL	TIES FOR	SIGNATU	URE OF PRINCIPAL EX OR AUTHORIZED A		AREA CODE NUMBER		YEAR	MO	DAY
COMMENTS	S AND EXPLANATION OF ANY V	I VIOLATIO VIOLATIONS (Refere		re)						- 000E		L		.

PERMITTEE NAME/ADDRESS (Include Facility Nam NAME Wellington Operating Co. ADDRESS 6065 S. Quebec Street, Suite 201 Englewood, CO 80111				L POLLUTANT DIS DISCHARGE M (2-16) 81818 & 281 /IIT NUMBER		REPORT	rstem(NPDES) ((DMR) (17-19) 050 B HARGE NUMBER	E & P WASTES (SUBR DP) F - FINAL	5	OMB N	Approved. No. 2040-0 val expires	3	ARIMER
FACILITY 1590 East Larimer County Road 7	70		YEAR	r	NITORING F	PERIOD YEAR	MO DAY	DOWNGRADIE	ENT ALLUVIAL G	ROUN	DWATER		
LOCATION Wellington, CO 80549 Bradley A. Pomeroy			FROM 2007 (20-21)	12 (22-23) (24-2	1 TO	2007	12 31 (28-29) (30-31)		DISCHARGE		*** na this fo	m.	
PARAMETER	\smallsetminus	(JANTITY OR LOADING	. , .	(4 Card Only)		NTITY OR CONCEN	NTRATION		NO.	FREQUEN	NV.	SAMPLE
(32-37)	\nearrow	(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	(38-45 MINIMU		(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	EX (62-63)	OF ANALYSI (64-68)		TYPE (69-70)
THALLIUM, TOTAL as Th	SAMPLE MEASUREMENT	*****	*****	*****	****	**	*****	<0.01	(19)	0	1/30		grab
01059 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		****	**	*****	REPORT DAILY MAX	K MG/L				GRAB
BENZENE	SAMPLE MEASUREMENT	*****	*****	*****	****	**	*****	< 0.001	(19)	0	1/365		grab
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		****	**	*****	0.005 DAILY MAX	K MG/L		ONCE/ YEAR		GRAB
TOLUENE	SAMPLE MEASUREMENT	*****	*****	*****	****	**	*****	< 0.002	(19)	0	1/365		grab
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		****	**	*****	1 DAILY MAX	K MG/L		ONCE/ YEAR		GRAB
ETHYLBENZENE	SAMPLE MEASUREMENT		*****	*****	****	**	*****	< 0.002	(19)	0	1/365		grab
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		****	**	*****	0.7 DAILY MAX	K MG/L		ONCE/ YEAR		GRAB
XYLENES, TOTAL	SAMPLE MEASUREMENT	*****	*****	*****	****	**	*****	< 0.004	(19)	0	1/365		grab
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		****	**	*****	1.4 DAILY MAX	K MG/L		ONCE/ YEAR		GRAB
	SAMPLE MEASUREMENT	*****	*****	*****	****	**	*****	*****	****				
	PERMIT REQUIREMENT	*****	*****		****	**	*****	*****					
	SAMPLE MEASUREMENT	*****	*****	*****	****	**	*****	*****	*****				
	PERMIT REQUIREMENT	*****	*****		****	**	*****	*****					
NAME/TITLE PRINCIPAL EXECUTIVE C	MY DIREC	TION OR SUPERVISION IN ACCO	THIS DOCUMENT AND ALL ATTA RDANCE WITH A SYSTEM DESIG	NED TO ASSURE TH	AT QUALIFIED				TELEPHONE			DATE	
RANDY R. EVANS Operator in Responsible Charge	PERSON O GATHERIN	OR PERSONS WHO MANAGE THE IG THE INFORMATION, THE INFO	ALUATE THE INFORMATION SUB SYSTEM, OR THOSE PERSONS ORMATION SUBMITTED IS, TO THI	DIRECTLY RESPONS E BEST OF MY KNOW	BIBLE FOR /LEDGE AND	SIGNATI	JRE OF PRINCIPAL EX		303-220-5399		2008	1	22
TYPED OR PRINTED	BELIEF,TR SUBMITTII VIOLATIO	NG FALSE INFORMATION, INCLU	. I AM AWARE THAT THERE ARE DING THE POSSIBILITY OF FINE /	AND IMPRISONMENT	FOR KNOWING		OR AUTHORIZED	AGENT	AREA CODE NUMBER	_	YEAR	MO	DAY
COMMENTS AND EXPLANATION OF ANY	VIOLATIONS (Refere	nce all attachments he	ore) NOTE: "N.S." -	SIGNIFIES TH	AT THE OUT	FALL W	AS "Not Sampled' F	OR THE CURREN	r Reporting Pei	RIOD			

PERMITTEE NAME/ADDRESS (Include Facili NAME Wellington Operating Co. ADDRESS 6065 S. Quebec Street, Suit Englewood, CO 80111				DISC	HARGE M -16) 18 & 281	ONITORING				E & P WASTE (SUBR DP) F - FINAL	S		OMB N	Approved. Io. 2040- val expire	S	ARIMER
FACILITY			L.						DAY	1/4-MILE DOV	VNGRAD	ENT AL	LUVIAL	GROU	IDWAT	ER
1590 East Larimer County R LOCATION Wellington, CO 80549 Bradley A. Pomeroy	bad 70		FROM	2007	<u>AO</u> 12 2-23) (24-2:	1 TO	YEAR 2007 (26-27)	MO 12 (28-29)	DAY 31 (30-31)	*** N NOTE: Read ir	O DISCH	-		*** na this fo	rm	
PARAMETER		(3 Card Only)	QUANTITY OR LO	OADING	-23) (242)	(4 Card Only)				INTRATION	isti uctions	beible	NO.	FREQUEN	01/	SAMPLE
(32-37)	\sim	(46-53)	(54-61)			(38-4			46-53)	(54-61)			EX	OF ANALYS		TYPE
. ,		AVERAGE	MAXIMU	ЛМ	UNITS	MINIM	IUM	AV	ERAGE	MAXIMUN	/	JNITS	(62-63)	(64-68		(69-70)
TOTAL DISSOLVED SOLIDS	SAMPLE MEASUREMENT	*****	*****		*****	****	**	1	166	1166		(19)	0	1/30		grab
70295 EFFLUENT GROSS V	PERMIT REQUIREMENT	*****	*****	*		****	**		EPORT	REPORT				ONCE		GRAB
SODIUM as Na	SAMPLE MEASUREMENT	*****	*****			****	**		da avg 15.6	DAILY MAX 45.6	x	MG/L (19)	0	MONT 1/30	1	grab
EFFLUENT GROSS V	PERMIT REQUIREMENT	*****	*****		*****	****	***		EPORT DA AVG	REPORT	x	MG/L		ONCE MONT		GRAB
CHLORIDE as CI	SAMPLE MEASUREMENT	*****	*****			****	***		31.6	31.6		(19)	0	1/30		grab
00940 EFFLUENT GROSS V	PERMIT REQUIREMENT	*****	*****		*****	****	**		250 DA AVG	REPORT	x	MG/L		ONCE MONT		GRAB
SULFATE as S	SAMPLE MEASUREMENT		*****	*	(03)	****	**		30.6	630.6	<u> </u>	(19)	0	1/30		grab
00154 EFFLUENT GROSS V	PERMIT REQUIREMENT	*****	*****	ł.	MGD	****	***		EPORT DA AVG	REPORT	x	MG/L		ONCE MONT		INSTAN
FLUORIDE, TOTAL as F	SAMPLE MEASUREMENT	*****	*****	*		****	***		0.9	0.9	<u> </u>	(19)	0	1/30		grab
00951 EFFLUENT GROSS V	LUE PERMIT REQUIREMENT	*****	*****	۲.	*****	****	**		2	REPORT				ONCE		GRAB
BARIUM, TOTAL as Ba	SAMPLE	*****	*****	*		****	**		da avg .014	0.014		MG/L (19)	0	MONT 1/30	1	grab
01007 EFFLUENT GROSS V.	PERMIT	*****	*****		*****	****	**		2	REPORT				ONCE		GRAB
BORON, TOTAL as B	SAMPLE	*****	*****	*		****	**		DA AVG .188	0.188	x	MG/L (19)	0	MONT 1/30	1	grab
01022 EFFLUENT GROSS V.	PERMIT	*****	*****	*	*****	****	**		5	REPORT		M0#		ONCE		VISUAL
NAME/TITLE PRINCIPAL EXECUTI		CTION OR SUPERVISION IN A						30	DA AVG	DAILY MA		MG/L EPHONE	E	MONT	DATE	
RANDY R. EVANS Operator in Responsible Ch	PERSON PERSON GATHER	INEL PROPERLY GATHER AND OR PERSONS WHO MANAGE ING THE INFORMATION, THE	DEVALUATE THE INFORMA THE SYSTEM, OR THOSE INFORMATION SUBMITTED	ATION SUBMITTEI PERSONS DIREC D IS, TO THE BES	D. BASED ON M TLY RESPONSI T OF MY KNOW	IY INQUIRY OF TH IBLE FOR LEDGE AND	SIGNAT					220-5399		2008	1	22
TYPED OR PRINTED	BELIEF, SUBMIT VIOLATI		ICLUDING THE POSSIBILITY				SIGNAT				AREA CODE	NUMBER		YEAR	MO	DAY
COMMENTS AND EXPLANATION OF A	NY VIOLATIONS (Refe	rence all attachments	: here)													

PERMITTEE NAME ADDRESS	NAME/ADDRESS (Include Facility Name Wellington Operating Co. 6065 S. Quebec Street, Suite 201 Englewood, CO 80111			C		L POLLUTANT DISCHARG (2-16) 281818 & 2 MIT NUMBE	E MONI 281824		REPOR			E & P WASTE (SUBR DP) F - FINAL	ES		OMB N	pproved. lo. 2040- al expire	S	ARIMER
FACILITY							-	ORING	PERIOD			1/4-MILE DOV	WNGRA	DIENT AL	LUVIAL	. GROUN	IDWATI	ER
LOCATION	1590 East Larimer County Road 7 Wellington, CO 80549 Bradley A. Pomeroy			FROM	(20-21)	MO 12 (22-23) (то	YEAR 2007 (26-27)	MO 12 (28-29)	DAY 31 (30-31)	NOTE: Read in		HARGE				
	PARAMETER	\sim	(3 Card Only) (46-53)	QUANTITY OF (54-		IG	(4 C	ard Only) (38-4)			IR CONCI 16-53)	ENTRATION (54-61)			NO. EX	FREQUEN OF	CY S	AMPLE
	(32-37)	\nearrow	AVERAGE	MAXI		UNITS		MININ			ERAGE	MAXIMUN	N	UNITS	(62-63)	ANALYS (64-68)		TYPE (69-70)
THALLIUM, TO	DTAL as Th	SAMPLE MEASUREMENT	*****	***	***	*****		****	**	<	0.01	< 0.01		(19)	0	1/30		grab
01059	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	***	***			****	**).002 DA AVG	REPORT DAILY MA		MG/L		ONCE MONT	(GRAB
		SAMPLE MEASUREMENT	*****	***:	***	*****		****	**		****			*****				
	-	PERMIT REQUIREMENT	*****	***:	***	*****		****	**	*:	****	*****						
		SAMPLE MEASUREMENT	*****	***	***	*****		****	**	*:	****	*****		*****				
	-	PERMIT REQUIREMENT	*****	***	***			****	**	*:	****	*****						
		SAMPLE MEASUREMENT		***	***	*****		****	**	*:	****	*****		*****				
		PERMIT REQUIREMENT	*****	***	***			****	**	*:	****	*****						
		SAMPLE MEASUREMENT	*****	***	***	*****		****	**	*:	****	*****		*****				
		PERMIT REQUIREMENT	*****	***	***			****	**	*:	****	*****						
		SAMPLE MEASUREMENT	*****	***	***	*****		****	**	*:	****	*****		*****				
		PERMIT REQUIREMENT	*****	***	***			****	**	*:	****	*****						
		SAMPLE MEASUREMENT	*****	***	***	*****		****	**	*:	****	*****		*****				
		PERMIT REQUIREMENT	*****	***				****	**	*:	****	*****						
NAME/T	ITLE PRINCIPAL EXECUTIVE O	MY DIRE	TUNDER PENALTY OF LAW CTION OR SUPERVISION IN NEL PROPERLY GATHER AN	ACCORDANCE WITH A	SYSTEM DES	GIGNED TO ASSU	IRE THAT Q	UALIFIED	Ì					ELEPHONE			DATE	
	RANDY R. EVANS	THE PER	NEL PROPERLY GATHER AN SON OR PERSONS WHO MA NG THE INFORMATION, THE	NAGE THE SYSTEM, C	OR THOSE PER	RSONS DIRECTL	Y RESPONS	SIBLE FOR					30	3-220-5399		2008	1	22
	Operator in Responsible Charge TYPED OR PRINTED	BELIEF,T	NG THE INFORMATION, THE RUE, ACCURATE AND COMP ING FALSE INFORMATION, I	PLETE. I AM AWARE TI	HAT THERE A	RE SIGNIFICANT	PENALTIES	S FOR	SIGNATI		INCIPAL E	XECUTIVE OFFICER	AREA	NUMBER		YEAR	МО	DAY
	S AND EXPLANATION OF ANY	VIOLATIC	INS		DILITI OF FIN	L AND IMPRISU		. ANOWING	ļ		monized		CODE	NUNDER		TEAR	WIU	DAT
			an accontion															

EPA Form 3320-1 (Rev 3/99) Previous editions may be used.

PERMITTEE NAME/ADDRESS (Include Facility Name NAME Wellington Operating Co. ADDRESS 6065 S. Quebec Street, Suite 201 Englewood, CO 80111				AL POLLUTANT D DISCHARGE M (2-16) 281818 & 28 MIT NUMBER	MONITORING	REPOR	rstem(NPDES) (DMR) (17-19) 050 D HARGE NUMBER	E & P WASTE (SUBR DP) F - FINAL	ES	OMB N	Approved. No. 2040-00 val expires	004 LARIMER
FACILITY				-	NITORING	-		1/4-MILE DO	WNGRADIENT A	LLUVIA	L GROUNI	OWATER
1590 East Larimer County Road 7 LOCATION Wellington, CO 80549	70		FROM 2007 (20-21)	1 1	DAY 1 TO	YEAR 2007 (26-27)	MO DAY 12 31 (28-29) (30-31)		O DISCHARGE		***	-
Bradley A. Pomeroy PARAMETER	\smallsetminus		QUANTITY OR LOADIN		(4 Card Only)	QUA	NTITY OR CON	ENTRATION	structions before	NO.	FREQUENC'	
(32-37)	$\left \right\rangle$	(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	<u>(</u> 38-4 MININ		(46-53) AVERAGE	(54-61) MAXIMUN	M UNITS	EX (62-63)	OF ANALYSIS	TYPE
TOTAL DISSOLVED SOLIDS	SAMPLE MEASUREMENT	*****	*****		****	**	1182	1182	(19)	0	(64-68) 1/30	(69-70) grab
70295 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	REPORT	REPORT			ONCE/	GRAB
SODIUM as Na	SAMPLE MEASUREMENT	*****	*****		****	**	30 DA AVG 33.4	<u>ДАІЦУ МА</u> 33.4	x MG/L (19)	0	MONTH 1/30	grab
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	REPORT 30 DA AVG	REPORT DAILY MA	x MG/L		ONCE/ MONTH	GRAB
CHLORIDE as CI	SAMPLE MEASUREMENT	*****	*****		****	**	10.2	10.2	(19)	0	1/30	grab
00940 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	250 30 DA AVG	REPORT DAILY MA			ONCE/ MONTH	GRAB
SULFATE as S	SAMPLE MEASUREMENT		*****		****	**	774.1	774.1	(19)	0	1/30	grab
00154 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	REPORT 30 DA AVG	REPORT DAILY MA			ONCE/ MONTH	INSTAN
FLUORIDE, TOTAL as F	SAMPLE MEASUREMENT	*****	*****		****	**	0.8	0.8	(19)	0	1/30	grab
00951 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	2 30 DA AVG	REPORT DAILY MA	x MG/L		ONCE/ MONTH	GRAB
BARIUM, TOTAL as Ba	SAMPLE MEASUREMENT	*****	*****		****	**	0.011	0.011	(19)	0	1/30	grab
01007 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	2 30 DA AVG	REPORT DAILY MA			ONCE/ MONTH	GRAB
BORON, TOTAL as B	SAMPLE MEASUREMENT	*****	*****		****	**	0.16	0.16	(19)	0	1/30	grab
01022 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	****	**	5 30 DA AVG	REPORT DAILY MA			ONCE/ MONTH	VISUAL
NAME/TITLE PRINCIPAL EXECUTIVE C RANDY R. EVANS Operator in Responsible Charge	PERSONN PERSON	TION OR SUPERVISION IN ACC EL PROPERLY GATHER AND E DR PERSONS WHO MANAGE TH	THIS DOCUMENT AND ALL ATT CORDANCE WITH A SYSTEM DESI- VALUATE THE INFORMATION SUB HE SYSTEM, OR THOSE PERSONS ORMATION SUBMITTED IS, TO TH	GNED TO ASSURE TH BMITTED. BASED ON S DIRECTLY RESPON	MY INQUIRY OF TH			·	TELEPHON 303-220-539			DATE 1 22
TYPED OR PRINTED	BELIEF,TR SUBMITTIN VIOLATION	UE, ACCURATE AND COMPLE ING FALSE INFORMATION, INCL	TE. I AM AWARE THAT THERE AR UDING THE POSSIBILITY OF FINE	E SIGNIFICANT PENA	ALTIES FOR	SIGNAT	JRE OF PRINCIPAL OR AUTHORIZE	EXECUTIVE OFFICER	AREA CODE NUMBER	2	YEAR	MO DAY
COMMENTS AND EXPLANATION OF ANY	VIOLATION	21				1	`				<u> </u>	

PERMITTEE NAME/ADDRESS (Include Facility N JAME Wellington Operating Co. ADDRESS 6065 S. Quebec Street, Suite 2 Englewood, CO 80111	D COGCC 2	NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (Å DISCHARGE MONITORING REPORT (<i>DMR</i> , (2-16) (17-19) COGCC 281818 & 281824 PERMIT NUMBER DISCHARGE M					S	Form Approved. OMB No. 2040-0004 Approval expires L			ARIME		
ACILITY 1590 East Larimer County Roa OCATION Wellington, CO 80549	d 70		FROM 2007	MO D	NITORING	PERIOE YEAR 2007	MO DAY 12 31		VNGRADIENT AL D DISCHARGE	LUVIAL	. GROUN	DWATE	ĪR
Bradley A. Pomeroy	- 1×	4	(20-21)	(22-23) (24-2		(26-27)	(28-29) (30-31)		structions before				
PARAMETER		(3 Card Only) (46-53)	QUANTITY OR LOADIN (54-61)	G	(4 Card Only) (38-4		ANTITY OR CONCEN (46-53)	ITRATION (54-61)		NO. EX	FREQUEN	Y SA	AMPLE
(32-37)		AVERAGE	MAXIMUM	UNITS	MINIM		AVERAGE	MAXIMUN	1 UNITS	(62-63)	ANALYSIS (64-68)		TYPE 69-70)
HALLIUM, TOTAL as Th	SAMPLE MEASUREMENT	*****	*****	*****	****	**	<0.01	<0.01	(19)	0	1/30		grab
1059 EFFLUENT GROSS VALL	JE PERMIT REQUIREMENT	*****	*****	*****	****	**	0.002 30 DA AVG	REPORT	K MG/L		ONCE/	Ģ	GRAB
	SAMPLE MEASUREMENT	*****	*****	****	****	**	*****	*****	*****				
	PERMIT REQUIREMENT	*****	*****		****	**	*****	*****					
	SAMPLE MEASUREMENT	*****	****	*****	****	**	*****	*****	*****				
	PERMIT REQUIREMENT	*****	*****		****	**	*****	*****					
	SAMPLE MEASUREMENT		*****	*****	****	**	*****	*****	*****				
	PERMIT REQUIREMENT	*****	*****		****	**	*****	*****					
	SAMPLE MEASUREMENT	*****	*****	*****	****	**	*****	*****	*****				
	PERMIT REQUIREMENT	*****	*****		****	**	*****	*****					
	SAMPLE MEASUREMENT	*****	*****	*****	****	**	*****	*****	*****				
	PERMIT REQUIREMENT	*****	*****		****	**	*****	*****					
	SAMPLE MEASUREMENT	*****	*****	*****	****	**	*****	*****	*****				
	PERMIT REQUIREMENT	*****	*****		****	**	*****	*****					
NAME/TITLE PRINCIPAL EXECUTIVE RANDY R. EVANS		CTION OR SUPERVISION IN	ACCORDANCE WITH A SYSTEM DESI ND EVALUATE THE INFORMATION SU	IGNED TO ASSURE 1	THAT QUALIFIED				TELEPHON			DATE	
COPERATE OCOPERATE COPERATE COPERATE COPERATE COPERATE CO	THE PER	SON OR PERSONS WHO M	ANAGE THE SYSTEM, OR THOSE PER IE INFORMATION SUBMITTED IS, TO T	SONS DIRECTLY RE	SPONSIBLE FOR				303-220-5399		2008	1	22
TYPED OR PRINTED	BELIEF,1 SUBMIT	RUE, ACCURATE AND COM ING FALSE INFORMATION,	IPLETE. I AM AWARE THAT THERE AR INCLUDING THE POSSIBILITY OF FINE	RE SIGNIFICANT PEN	ALTIES FOR		URE OF PRINCIPAL EXE OR AUTHORIZED A		AREA CODE NUMBER		YEAR	MO	DA
OMMENTS AND EXPLANATION OF AN	VIOLATIC	NS.				1							
EPA Form 3320-1 (Rev 3/99) Previous e	editions may be used.										PAGE	2 OF	

PERMITTEE NAME/ADDRESS (Include Facility Na NAME Wellington Operating Co. ADDRESS 6065 S. Quebec Street, Suite 20	D	L POLLUTANT DIS DISCHARGE M (2-16) (81818 & 281	(STEM(NPDES) [(DMR) (17-19) 050 E	E & P WASTES (SUBR DP)	Form A OMB N Approv	4						
Englewood, CO 80111	I			MIT NUMBER	024	DISCI	HARGE NUMBER	F - FINAL				LARIMER
FACILITY						PERIOD		1/4-MILE DOWN	GRADIENT AL	LUVIAI	GROUND	WATER
1590 East Larimer County Road LOCATION Wellington, CO 80549 Bradley A. Pomeroy	70		FROM 2007 (20-21)		AY 1 TO	YEAR MO DAY 2007 12 31 (26-27) (28-29) (30-31)		*** NO I NOTE: Read instr	DISCHARGE		*** na this form	
PARAMETER	\searrow		UANTITY OR LOADIN		(4 Card Only)	QUA	NTITY OR CONCEI	NTRATION		NO. EX	FREQUENCY	SAMPLE
(32-37)		(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	(38-4 MINIM		(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	(62-63)	OF ANALYSIS (64-68)	TYPE (69-70)
TOTAL DISSOLVED SOLIDS	SAMPLE MEASUREMENT	*****	*****	*****	*****		840	840	(19)	0	1/30	grab
70295 EFFLUENT GROSS VALU	PERMIT REQUIREMENT	*****	*****		****	**	REPORT DAILY MAX	REPORT DAILY MAX	MG/L		ONCE/ MONTH	GRAB
SODIUM as Na	SAMPLE MEASUREMENT	*****	*****		****	**	47.5	47.5	(19)	0	1/30	grab
EFFLUENT GROSS VALU	PERMIT	*****	*****	*****	****	**	REPORT DAILY MAX	REPORT DAILY MAX	MG/L		ONCE/ MONTH	GRAB
CHLORIDE as CI	SAMPLE MEASUREMENT	*****	*****		****			29.4	(19)	0	1/30	grab
00940 EFFLUENT GROSS VALU	PERMIT REQUIREMENT	*****	*****	*****	****	**	250 DAILY MAX	REPORT DAILY MAX	MG/L		ONCE/ MONTH	GRAB
SULFATE as S	SAMPLE MEASUREMENT		*****	(03)	****	**	461.3	461.3	(19)	0	1/30	grab
00154 EFFLUENT GROSS VALU	PERMIT REQUIREMENT	*****	*****	MGD	****	**	REPORT DAILY MAX	REPORT DAILY MAX	MG/L		ONCE/ MONTH	INSTAN
FLUORIDE, TOTAL as F	SAMPLE MEASUREMENT	*****	*****		****	**	1.3	1.3	(19)	0	1/30	grab
00951 EFFLUENT GROSS VALU	PERMIT REQUIREMENT	*****	*****	*****	****	**	2 DAILY MAX	REPORT DAILY MAX	MG/L		ONCE/ MONTH	GRAB
BARIUM, TOTAL as Ba	SAMPLE MEASUREMENT	*****	*****	*****	****		0.025	0.025	(19)	0	1/30	grab
01007 EFFLUENT GROSS VALU	PERMIT REQUIREMENT	*****	*****	*****	****	**	2 DAILY MAX	REPORT DAILY MAX	MG/L		ONCE/ MONTH	GRAB
BORON, TOTAL as B	SAMPLE MEASUREMENT	*****	*****	*****	****	**	0.184	0.184	(19)	0	1/30	grab
01022 EFFLUENT GROSS VALU	PERMIT REQUIREMENT	*****	*****	*****	****	**	5 DAILY MAX	REPORT DAILY MAX	MG/L		ONCE/ MONTH	VISUAL
NAME/ITTLE PRINCIPAL EXECUTIVE OFFICER MY DIRECTION OR SUPERVISION IN ACCO				NED TO ASSURE TH			TELEPHON			ATE		
RANDY R. EVANS PERSONNEL PROPERLY GATHER AND EV PERSON OR PERSONS WHO MANAGE TH		E SYSTEM, OR THOSE PERSONS	SIBLE FOR				303-220-5399)	2008	1 22		
Operator in Responsible Charg TYPED OR PRINTED	BELIEF,TF	UE, ACCURATE AND COMPLET NG FALSE INFORMATION, INCL	ORMATION SUBMITTED IS, TO THI E. I AM AWARE THAT THERE ARE JDING THE POSSIBILITY OF FINE J	SIGNIFICANT PENAL	LTIES FOR	SIGNATU	JRE OF PRINCIPAL EX OR AUTHORIZED		REA NUMBER		YEAR	MO DAY
COMMENTS AND EXPLANATION OF ANY			ere)									

NAME	NAME/ADDRESS (Include Facility Name Wellington Operating Co.				DIS	SCHAR (2-16)	GE MO			T (DMR) (17-19)	PDES)	E & P WASTE	S		OMB N	pproved. lo. 2040-000 al expires)4
ADDRESS 6065 S. Quebec Street, Suite 201 Englewood, CO 80111				COGCC 281818 & 281824 PERMIT NUMBER DIS						050 E (SUBR DP) DISCHARGE NUMBER F - FINAL					LARIN		
FACILITY							MONI	ITORING	PERIOD)		1/4-MILE DOV	WNGRAI	DIENT AI	LUVIAL	GROUND	WATER
	1590 East Larimer County Road 7	70			YEAR	MO	DAY		YEAR	MO	DAY					***	
LOCATION	Wellington, CO 80549 Bradley A. Pomeroy			FROM		12 (22-23)	1 (24-25)	ТО	2007 (26-27)	12 (28-29)	31 (30-31)	NOTE: Read in					
	PARAMETER		(3 Card Only)	QUANTITY OR				, 4 Card Only)				INTRATION	ISHUCHO	IS Delore	NO.	FREQUENCY	SAMPI
	(00.07)	\sim	(46-53)	(54-6	61)			(38-4	5)	(4	46-53)	(54-61)			EX	OF	
	(32-37)	\angle	AVERAGE	MAXI	MUM	UNIT	S	MINIM	UM	AVI	ERAGE	MAXIMUN	Л	UNITS	(62-63)	ANALYSIS (64-68)	TYPE (69-70
THALLIUM, TO	TAL as Th	SAMPLE MEASUREMENT	*****	****	***	*****	*	****	**	<	0.01	< 0.01		(19)	0	1/30	grab
01059	EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	****	***			****	**		0.002 DA AVG	REPORT DAILY MAX	x	MG/L		ONCE/ MONTH	GRA
		SAMPLE MEASUREMENT	*****	****	***	****		****	**		****	*****		*****			
		PERMIT REQUIREMENT	*****	****	***			****	**	*:	****	*****					
		SAMPLE MEASUREMENT	*****	****	***	****	*	****	**	*:	****	*****		*****			
		PERMIT REQUIREMENT	*****	****	***			****	**	*:	****	*****					
		SAMPLE MEASUREMENT		****	***	*****	**	****	**	*:	****	*****		*****			
		PERMIT REQUIREMENT	*****	****	***			****	**	*:	****	*****					
		SAMPLE MEASUREMENT	*****	****	***	****	**	****	**	*:	****	*****		*****			
		PERMIT REQUIREMENT	*****	****	***			****	**	*:	****	*****					
		SAMPLE MEASUREMENT	*****	****	***	*****	**	****	**	*:	****	*****		*****			
		PERMIT REQUIREMENT	*****	****	***			****	**	*:	****	*****					
		SAMPLE MEASUREMENT	*****	****	***	*****	*	****	**	*:	****	*****		*****			
		PERMIT REQUIREMENT	*****	****	***			****	**	*:	****	*****					
NAME/TI	TLE PRINCIPAL EXECUTIVE O		TION OR SUPERVISION IN A											ELEPHON		D	ATE
(RANDY R. EVANS Operator in Responsible Charge	THE PERS GATHERIN	ON OR PERSONS WHO MA IG THE INFORMATION, THE	NAGE THE SYSTEM, O INFORMATION SUBMI	R THOSE PERSO	ONS DIREC E BEST OF I	TLY RESPO	ONSIBLE FOR	SIGNAT				303	3-220-5399	J	2008	1 2
	TYPED OR PRINTED	BELIEF,TR SUBMITTI	UE, ACCURATE AND COMP NG FALSE INFORMATION, II	PLETE. I AM AWARE TH	HAT THERE ARE	SIGNIFICAN	NT PENAL	TIES FOR	SIGNAT		THORIZED	ECUTIVE OFFICER	AREA CODE	NUMBER	2	YEAR	MO D
COMMENTS	AND EXPLANATION OF ANY	VIOLATIONS (Refere	ence all attachment	's here)					1							l	I.
EPA Form	3320-1 (Rev 3/99) Previous edi	tions may be used.														PAGE	2 OF 2