

State of Colorado Oil and Gas Conservation Commission

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OGCC RECEPTION Receive Date: 02/16/2022 Document Number: 402958259

ANALYTICAL SAMPLE DATA SUBMITTAL FORM

Uses of the Analytical Sample Data Submittal Form:

Submission of sample facility information, water sample analytical data, gas sample analytical data, and soil sample analytical data in compliance with COGCC Rules 411.b. (5), 411.c. (5), 420, 614.c, 615, 805.D, 907.b.(9), 909.J, COGCC Policies, and Form Conditions of Approval.

Operator Information

OGCC Operator Number: 96850 Contact Person: Mike Gardner Company Name: TEP ROCKY MOUNTAIN LLC Phone: (970) 623-4875 Address: 1058 COUNTY ROAD 215 Fax: () City: PARACHUTE State: CO Zip: 81635 Email: mgardner@terraep.com

Identification Information

API Number: 05 - - OGCC Facility ID: 454686 Initial Form 19 or 27 Document number: Facility Name: STARKEY Facility Number: 14-28-696 Facility Type: CENTRALIZED EP WASTE MGMT FAC Location QtrQtr: SWSW Section: 28 Township: 6S Range: 96W Meridian: 6 County: GARFIELD Field Name: PICEANCE HORIZONTAL NIOBRARA Federal, Indian or State Lease Number:

Information Submitted By:

Company Name: TEP Rocky Mountain LLC Agent Name: Bruce Smith Title: Principal Hydrogeologist Phone Number: 9702420170 Email: bsmith@westernwaterandland.com

Rule 909.J Inspection Information

Date the Pit was Inspected On inspection the Pit was: Unlined Lined Fenced Netted

Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Table with 3 rows of sample location data. Each row includes Facility ID, Facility Name, Facility Type, Location (QtrQtr, Sec, Twp, Range, Meridian), and County Name (GARFIELD). Latitude and Longitude are also provided for each location.

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 95470 Document Name: Starkey Pit MW-2 and MW-3 Analytical Data File Name: 2108650 Rev.xml

SampleType: Matrix:

Facility ID: 767691 Sample ID: 632506 Sample Name: Starkey Pit MW-2 Sample Date: 08/26/2021

Collection Point: MW Matrix: WATER Pre Post: Rule 907.b.(9) Preconstruction

Project Number: Remediation Number: Complaint Number: NOAV Number:

Inspection Number: Spill Number: Laboratory: ALS Lab Sample ID: 2108650-1

Batch ID: 95470 Document Name: Starkey Pit MW-2 and MW-3 Analytical Data File Name: 2108650 Rev.xml

SampleType: Matrix:

Facility ID: 767691 Sample ID: 632507 Sample Name: Starkey Pit SP-2 Sample Date: 08/26/2021

Collection Point: MW Matrix: WATER Pre Post: Rule 907.b.(9) Preconstruction

Project Number: Remediation Number: Complaint Number: NOAV Number:

Inspection Number: Spill Number: Laboratory: ALS Lab Sample ID: 2108650-2

Batch ID: 95470 Document Name: Starkey Pit MW-2 and MW-3 Analytical Data File Name: 2108650 Rev.xml

SampleType: Matrix:

Facility ID: 767690 Sample ID: 632508 Sample Name: Starkey Pit MW-3 Sample Date: 08/26/2021

Collection Point: MW Matrix: WATER Pre Post: Rule 907.b.(9) Preconstruction

Project Number: Remediation Number: Complaint Number: NOAV Number:

Inspection Number: Spill Number: Laboratory: ALS Lab Sample ID: 2108650-3

Batch ID: 95469 Document Name: Starkey Pit MW-1 Analytical Data File Name: 2107589 Rev (1).xml

SampleType: Matrix:

Facility ID: 767632 Sample ID: 632505 Sample Name: Starkey Pit MW-1 Sample Date: 07/27/2021

Collection Point: MW Matrix: WATER Pre Post: Rule 907.b.(9) Preconstruction

Project Number: Remediation Number: Complaint Number: NOAV Number:

Inspection Number: Spill Number: Laboratory: ALS Lab Sample ID: 2107589-1

Batch ID: 95469 Document Name: Starkey Pit MW-1 Analytical Data File Name: 2107589 Rev (1).xml

SampleType: Matrix:

Facility ID: 767632 Sample ID: 632504 Sample Name: Trip Blank Sample Date: 07/27/2021

Collection Point: TB Matrix: WATER Pre Post: Rule 907.b.(9) Preconstruction

Project Number: Remediation Number: Complaint Number: NOAV Number:

Inspection Number: Spill Number: Laboratory: ALS Lab Sample ID: 2107589-2

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
767691	402958383	2108650_Cover.pdf	Analytical Laboratory Report	PDF
767691	402958370	2108650_Summary.pdf	Analytical Laboratory Report	PDF
767691	402958386	Field Form_Starkey Pit.pdf	Field Data Report	PDF
767632	402958363	2107589_Summary.pdf	Analytical Laboratory Report	PDF
767691	402958369	2108650_Cover.pdf	Analytical Laboratory Report	PDF
767690	402958380	DQR Sheet_Starkey Pit MW-3 text final.pdf	Data Quality Review Sheet	PDF
767632	402958362	2107589_Cover.pdf	Analytical Laboratory Report	PDF
767691	402958389	DQR Sheet_Starkey Pit MW-2 Duplicate text final.pdf	Data Quality Review Sheet	PDF

767690	402958377	2108650_Cover.pdf	Analytical Laboratory Report	PDF
767691	402958371	Field Form_Starkey Pit.pdf	Field Data Report	PDF
767690	402958378	2108650_Summary.pdf	Analytical Laboratory Report	PDF
767632	402958366	DQR Sheet_Starkey Pit MW-1 text final.pdf	Data Quality Review Sheet	PDF
767691	402958384	2108650_Summary.pdf	Analytical Laboratory Report	PDF
767632	402958365	Field Form_Starkey Pit.pdf	Field Data Report	PDF
767690	402958379	Field Form_Starkey Pit.pdf	Field Data Report	PDF

Sample COGCC Well Related:

No Sample COGCC Well Related Information Provided.

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Environmental	The data submitted by the operator can be accessed through the COGIS data system.	03/29/2022

Total: 1 comment(s)