

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION Receive Date: 04/03/2023 Document Number: 403362278

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 with Latitude and Longitude.

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 109056 Document Name: Starkey Pit MW-2 File Name: 2207140-02 COGCC 26 Jul 22 1133.xls  
 SampleType: \_\_\_\_\_ Matrix: \_\_\_\_\_  
 Facility ID: 767691 Sample ID: 647625 Sample Name: Starkey Pit MW-2 Sample Date: 07/12/2022  
 Collection Point: MW Matrix: WATER Pre Post: Voluntary baseline sample  
 Project Number: \_\_\_\_\_ Remediation Number: \_\_\_\_\_ Complaint Number: \_\_\_\_\_ NOAV Number: \_\_\_\_\_  
 Inspection Number: \_\_\_\_\_ Spill Number: \_\_\_\_\_ Laboratory: Green Analytical Laboratories, Inc. Lab Sample ID: 2207140-02

Batch ID: 109062 Document Name: Trip Blank File Name: 2207140-04 COGCC 26 Jul 22 1133.xls  
 SampleType: \_\_\_\_\_ Matrix: \_\_\_\_\_  
 Facility ID: 767690 Sample ID: 647631 Sample Name: Trip Blank Sample Date: 07/12/2022  
 Collection Point: TB Matrix: WATER Pre Post: Trip Blank  
 Project Number: \_\_\_\_\_ Remediation Number: \_\_\_\_\_ Complaint Number: \_\_\_\_\_ NOAV Number: \_\_\_\_\_  
 Inspection Number: \_\_\_\_\_ Spill Number: \_\_\_\_\_ Laboratory: Green Analytical Laboratories, Inc. Lab Sample ID: 2207140-04

Batch ID: 109048 Document Name: Starkey Pit MW-1 File Name: 2207140-01 COGCC 26 Jul 22 1133.xls  
 SampleType: \_\_\_\_\_ Matrix: \_\_\_\_\_  
 Facility ID: 767632 Sample ID: 647617 Sample Name: Starkey Pit MW-1 Sample Date: 07/12/2022  
 Collection Point: MW Matrix: WATER Pre Post: Voluntary baseline sample  
 Project Number: \_\_\_\_\_ Remediation Number: \_\_\_\_\_ Complaint Number: \_\_\_\_\_ NOAV Number: \_\_\_\_\_  
 Inspection Number: \_\_\_\_\_ Spill Number: \_\_\_\_\_ Laboratory: Green Analytical Laboratories, Inc. Lab Sample ID: 2207140-01

Batch ID: 109061 Document Name: Starkey Pit MW-3 File Name: 2207140-03 COGCC 26 Jul 22 1133.xls  
 SampleType: \_\_\_\_\_ Matrix: \_\_\_\_\_  
 Facility ID: 767690 Sample ID: 647630 Sample Name: Starkey Pit MW-3 Sample Date: 07/12/2022  
 Collection Point: MW Matrix: WATER Pre Post: Voluntary baseline sample  
 Project Number: \_\_\_\_\_ Remediation Number: \_\_\_\_\_ Complaint Number: \_\_\_\_\_ NOAV Number: \_\_\_\_\_  
 Inspection Number: \_\_\_\_\_ Spill Number: \_\_\_\_\_ Laboratory: Green Analytical Laboratories, Inc. Lab Sample ID: 2207140-03

**Sample Facility Attachment:**

Facility ID	Attach Num	File Name	Document Name	File Type
767691	403363222	Field Form_Starkey Pit MW-2.pdf	Field Data Report	PDF
767632	403363203	Field Form_Starkey Pit MW-1.pdf	Field Data Report	PDF
767690	403363235	Field Form_Starkey Pit MW-3.pdf	Field Data Report	PDF
767632	403363200	2207140 GAL FINAL 07 26 22 1133.pdf	Analytical Laboratory Report	PDF
767632	403363539	DQR Sheet_Starkey Pit MW-1_final.pdf	Data Quality Review Sheet	PDF
767690	403363545	DQR Sheet_Starkey Pit MW-3_final.pdf	Data Quality Review Sheet	PDF
767691	403363541	DQR Sheet_Starkey Pit MW-2_final.pdf	Data Quality Review Sheet	PDF
767690	403363231	2207140 GAL FINAL 07 26 22 1133.pdf	Analytical Laboratory Report	PDF
767691	403363225	2207140 GAL FINAL 07 26 22 1133.pdf	Analytical Laboratory Report	PDF
767690	403363244	2207140 GAL FINAL 07 26 22 1133.pdf	Analytical Laboratory Report	PDF

**Sample COGCC Well Related:**

No Sample COGCC Well Related Information Provided.

**General Comments**

<b>User Group</b>	<b>Comment</b>	<b>Comment Date</b>
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Environmental Data	The data submitted by the operator can be accessed through the COGIS data system.	09/19/2023
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Total: 1 comment(s)