

State of Colorado
Energy & Carbon Management Commission

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OGCC RECEPTION
Receive Date:
04/11/2023
Document Number:
403369441

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: 10322 Contact Person: Linda Spry O'Rourke
Company Name: EAST CHEYENNE GAS STORAGE LLC Phone: (970) 215-7440
Address: 370 VAN GORDON STREET Fax: ()
City: LAKEWOOD State: CO Zip: 80228 Email: lorourke@tasman-geo.com

Identification Information

API Number: 05 - - OGCC Facility ID: 444623 Initial Form 19 or 27 Document number:
Facility Name: Nelson Water Well Facility Number: Facility Type: NONFACILITY
Location QtrQtr: NENE Section: 6 Township: 11N Range: 52W Meridian: 6
County: LOGAN Field Name: PEETZ WEST
Federal, Indian or State Lease Number:

Information Submitted By:

Company Name: EAST CHEYENNE GAS STORAGE LLC Agent Name: Linda Spry O'Rourke Title: Senior Compliance Manager
Phone Number: 970-215-7440 Email: lorourke@tasman-geo.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:

Facility ID: 707193 Facility Name: Nelson, Ron water well Facility Type: Domestic Well
Location: QtrQtr: Sec: 6 Twp: 11N Range: 52W Meridian: 6
County Name: LOGAN Latitude: 40.961778 Longitude: -103.212667

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 109379 Document Name: 4Q2022 Peetz Sample Event File Name: DA52014r-4Q22 Peetz.xls
Sample Type: Matrix:
Facility ID: 707193 Sample ID: 647953 Sample Name: 18852-Post Sample Date: 12/20/2022
Collection Point: PostTreat Matrix: WATER Pre Post: Remediation
Project Number: Remediation Number: 9425 Complaint Number: NOAV Number:
Inspection Number: Spill Number: Laboratory: SGS North America Lab Sample ID: DA52014-2

Batch ID: 109379 Document Name: 4Q2022 Peetz Sample Event File Name: DA52014r-4Q22 Peetz.xls

SampleType: _____ Matrix: _____

Facility ID: 707193 Sample ID: 647954 Sample Name: 18852-Pre Sample Date: 12/20/2022

Collection Point: Pretreat Matrix: WATER Pre Post: Remediation

Project Number: _____ Remediation Number: 9425 Complaint Number: _____ NOAV Number: _____

Inspection Number: _____ Spill Number: _____ Laboratory: SGS North America Lab Sample ID: DA52014-1

Sample Facility Attachment:

| Facility ID | Attach Num | File Name | Document Name | File Type |
|-------------|------------|--------------------------|------------------------------|-----------|
| 707193 | 403369887 | DA52014-final-4Q2022.pdf | Analytical Laboratory 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 Data | The data submitted by the operator can be accessed through the COGIS data system. | 09/20/2023 |

Total: 1 comment(s)