

State of Colorado Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



OGCC RECEPTION Receive Date: 11/14/2023 Document Number: 403476020

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: 111824 Document Name: Starkey Pit MW-2 File Name: 2211114-02 COGCC 11 Jan 23 0837.xls

SampleType: _____ Matrix: _____

Facility ID: 767691 Sample ID: 650513 Sample Name: Starkey Pit MW-2 Sample Date: 11/08/2022

Collection Point: MW Matrix: WATER Pre Post: COA Pre Construction

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

Inspection Number: _____ Spill Number: _____ Laboratory: Green Analytical Laboratories, Inc. Lab Sample ID: 2211114-02

Batch ID: 111826 Document Name: Trip Blank File Name: 2211114-04 COGCC 11 Jan 23 0837.xls

SampleType: _____ Matrix: _____

Facility ID: 767690 Sample ID: 650515 Sample Name: Trip Blank Sample Date: 11/08/2022

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: 2211114-04

Batch ID: 111825 Document Name: Starkey Pit MW-3 File Name: 2211114-03 COGCC 11 Jan 23 0837.xls

SampleType: _____ Matrix: _____

Facility ID: 767690 Sample ID: 650514 Sample Name: Starkey Pit MW-3 Sample Date: 11/08/2022

Collection Point: MW Matrix: WATER Pre Post: COA Pre Construction

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

Inspection Number: _____ Spill Number: _____ Laboratory: Green Analytical Laboratories, Inc. Lab Sample ID: 2211114-03

Batch ID: 111823 Document Name: Starkey Pit MW-1 File Name: 2211114-01 COGCC 11 Jan 23 0837.xls

SampleType: _____ Matrix: _____

Facility ID: 767632 Sample ID: 650512 Sample Name: Starkey Pit MW-1 Sample Date: 11/08/2022

Collection Point: MW Matrix: WATER Pre Post: COA Pre Construction

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

Inspection Number: _____ Spill Number: _____ Laboratory: Green Analytical Laboratories, Inc. Lab Sample ID: 2211114-01

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
767690	403595657	2211114 RE_GAL FINAL 01 11 23 0837.pdf	Analytical Laboratory Report	PDF
767632	403595627	2211114 RE_GAL FINAL 01 11 23 0837.pdf	Analytical Laboratory Report	PDF
767690	403595660	Field Form_MW-3.pdf	Field Data Report	PDF
767691	403595649	2211114 RE_GAL FINAL 01 11 23 0837.pdf	Analytical Laboratory Report	PDF
767691	403595652	DQR_Starkey Pit MW-2.pdf	Data Quality Review Sheet	PDF
767632	403595632	Field Form_MW-1.pdf	Field Data Report	PDF
767690	403595663	2211114 RE_GAL FINAL 01 11 23 0837.pdf	Analytical Laboratory Report	PDF
767690	403595655	DQR_Starkey Pit MW-3.pdf	Data Quality Review Sheet	PDF
767691	403595641	Field Form_MW-2.pdf	Field Data Report	PDF
767632	403595606	DQR_Starkey Pit MW-1.pdf	Data Quality Review Sheet	PDF

Sample COGCC Well Related:

No Sample COGCC Well Related Information Provided.

General Comments

User Group	Comment	Comment Date
Environmental Data	The data submitted by the operator can be accessed through the COGIS data system.	12/28/2023
Total: 1 comment(s)		