

State of Colorado
Energy & Carbon Management Commission

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OGCC RECEPTION

Receive Date:

12/15/2023

Document Number:

403480649

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

Identification Information

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

Information Submitted By:

| | | |
|---|--|--|
| Company Name: <u>TEP Rocky Mountain LLC</u> | Agent Name: <u>Bruce Smith</u> | Title: <u>Principal Hydrogeologist</u> |
| Phone Number: <u>9702420170</u> | Email: <u>bsmith@westernwaterandland.com</u> | |

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: <u>767690</u> | Facility Name: <u>Starkey Pit MW-3</u> | Facility Type: <u>Monitoring Well</u> |
| Location: QtrQtr: <u>SWSW</u> | Sec: <u>28</u> Twp: <u>6S</u> Range: <u>96W</u> | Meridian: <u>6</u> |
| County Name: <u>GARFIELD</u> | Latitude: <u>39.489340</u> | Longitude: <u>-108.119626</u> |
| Facility ID: <u>767632</u> | Facility Name: <u>Starkey Pit MW-1</u> | Facility Type: <u>Monitoring Well</u> |
| Location: QtrQtr: <u>SWSW</u> | Sec: <u>28</u> Twp: <u>6S</u> Range: <u>96W</u> | Meridian: <u>6</u> |
| County Name: <u>GARFIELD</u> | Latitude: <u>39.488781</u> | Longitude: <u>-108.121551</u> |
| Facility ID: <u>767691</u> | Facility Name: <u>Starkey Pit MW-2</u> | Facility Type: <u>Monitoring Well</u> |
| Location: QtrQtr: <u>SWSW</u> | Sec: <u>28</u> Twp: <u>6S</u> Range: <u>96W</u> | Meridian: <u>6</u> |
| County Name: <u>GARFIELD</u> | Latitude: <u>39.488430</u> | Longitude: <u>-108.119029</u> |

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 111946 Document Name: Starkey Pit MW-2 File Name: 2301081-02 COGCC 26 Jan 23 1154.xls

SampleType: _____ Matrix: _____

Facility ID: 767691 Sample ID: 650644 Sample Name: Starkey Pit MW-2 Sample Date: 01/10/2023

Collection Point: MW Matrix: WATER Pre Post: Rule 908.B.(9) post construction sample

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

Inspection Number: _____ Spill Number: _____ Laboratory: Green Analytical Laboratories, Inc. Lab Sample ID: 2301081-02

Batch ID: 111947 Document Name: Starkey Pit MW-3 File Name: 2301081-03 COGCC 26 Jan 23 1154.xls

SampleType: _____ Matrix: _____

Facility ID: 767690 Sample ID: 650645 Sample Name: Starkey Pit MW-3 Sample Date: 01/10/2023

Collection Point: MW Matrix: WATER Pre Post: Rule 908.B.(9) post construction sample

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

Inspection Number: _____ Spill Number: _____ Laboratory: Green Analytical Laboratories, Inc. Lab Sample ID: 2301081-03

Batch ID: 111945 Document Name: Starkey Pit MW-1 File Name: 2301081-01 COGCC 26 Jan 23 1154.xls

SampleType: _____ Matrix: _____

Facility ID: 767632 Sample ID: 650643 Sample Name: Starkey Pit MW-1 Sample Date: 01/10/2023

Collection Point: MW Matrix: WATER Pre Post: Rule 908.B.(9) post construction sample

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

Inspection Number: _____ Spill Number: _____ Laboratory: Green Analytical Laboratories, Inc. Lab Sample ID: 2301081-01

Sample Facility Attachment:

| Facility ID | Attach Num | File Name | Document Name | File Type |
|-------------|------------|--------------------------------------|------------------------------|-----------|
| 767691 | 403626653 | DQR Sheet_Starkey Pit MW-2_final.pdf | Data Quality Review Sheet | PDF |
| 767690 | 403626722 | Field Form_Starkey Pit MW-3_Rev.pdf | Field Data Report | PDF |
| 767690 | 403626660 | DQR Sheet_Starkey Pit MW-3_final.pdf | Data Quality Review Sheet | PDF |
| 767632 | 403626651 | DQR Sheet_Starkey Pit MW-1_final.pdf | Data Quality Review Sheet | PDF |
| 767691 | 403626721 | Field Form_Starkey Pit MW-2_Rev.pdf | Field Data Report | PDF |
| 767632 | 403626720 | Field Form_Starkey Pit MW-1_Rev.pdf | Field Data Report | PDF |
| 767690 | 403626656 | 2301081 GAL FINAL 01 26 23 1154.pdf | Analytical Laboratory Report | PDF |
| 767691 | 403626654 | 2301081 GAL FINAL 01 26 23 1154.pdf | Analytical Laboratory Report | PDF |
| 767632 | 403626644 | 2301081 GAL FINAL 01 26 23 1154.pdf | Analytical Laboratory Report | 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)