

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION Receive Date: 01/18/2024 Document Number: 403463955

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: 111554 Document Name: 1Q2023 Quarterly Sampling File Name: DA54088-1Q23 Rev4.xlsx Sample Type: Matrix: Facility ID: 707193 Sample ID: 650230 Sample Name: 18852-Post Sample Date: 03/16/2023 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: DA54088-2

Batch ID: 111554 Document Name: 1Q2023 Quarterly Sampling File Name: DA54088-1Q23 Rev4.xlsx

SampleType: _____ Matrix: _____

Facility ID: 707193 Sample ID: 650232 Sample Name: Trip Blank Sample Date: 03/16/2023

Collection Point: TB 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: DA54088-3

Batch ID: 111554 Document Name: 1Q2023 Quarterly Sampling File Name: DA54088-1Q23 Rev4.xlsx

SampleType: _____ Matrix: _____

Facility ID: 707193 Sample ID: 650231 Sample Name: 18852-Pre Sample Date: 03/16/2023

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: DA54088-1

Sample Facility Attachment:

| Facility ID | Attach Num | File Name | Document Name | File Type |
|-------------|------------|---------------------|------------------------------|-----------|
| 707193 | 403464058 | DA54088-revised.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. | 01/18/2024 |
| Environmental Data | Returned to Draft so the operator can provide the remediation number, initial Form 19, or Form 27 number. | 01/17/2024 |

Total: 2 comment(s)