

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION Receive Date: 03/28/2024 Document Number: 403735501

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: 95960 Contact Person: Josette Polk Company Name: WEXPRO COMPANY Phone: (307) 371-0850 Address: P O BOX 45003 Fax: () City: SALT LAKE CITY State: UT Zip: 84145-0601 Email: jessica.j.polk@Dominionenergy.com

Identification Information

API Number: 05 - - OGCC Facility ID: 463010 Initial Form 19 or 27 Document number: Facility Name: PWEP Skim Pit Facility Number: Facility Type: PIT Location QtrQtr: NWNW Section: 4 Township: 11N Range: 97W Meridian: 6 County: MOFFAT Field Name: POWDER WASH Federal, Indian or State Lease Number:

Information Submitted By:

Company Name: WEXPRO COMPANY Agent Name: Josette Polk Title: Permit Agent Phone Number: 307-371-0850 Email: jessica.j.polk@Dominionenergy.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: 463010 Facility Name: PWEP Skim Pit Facility Type: PIT Location: QtrQtr: NWNW Sec: 4 Twp: 11N Range: 97W Meridian: 6 County Name: MOFFAT Latitude: 40.946069 Longitude: -108.302417

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 118404 Document Name: Feb. 2024 Skim Sample Results File Name: 463010_Skim_February24.xml SampleType: Matrix: Facility ID: 463010 Sample ID: 657856 Sample Name: Feb. 2024 Sample Results Skim Sample Date: 02/06/2024 Collection Point: PIT Matrix: WATER Pre Post: Rule 909.j subsequent sample Project Number: Remediation Number: Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: Lab Sample ID: L1704246-01

Sample Facility Attachment:

No Facility Attachment

Sample COGCC Well Related:

No Sample COGCC Well Related Information Provided.

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Engineer	The data submitted by the operator can be accessed through COGIS data system.	03/29/2024
Total: 1 comment(s)		