

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 01/22/2024 Document Number: 403661572

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 ECMC Rules 411.b. (5), 411.c. (5), 420, 614.c, 615, 805.D, 907.b.(9), 909.J, ECMC Policies, and Form Conditions of Approval.

Operator Information

ECMC 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 - - ECMC 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 ECMC Staff:

Table with 4 rows of sample location data. Each row includes Facility ID, Facility Name, Facility Type, Location (QtrQtr, Sec, Twp, Range, Meridian), and County Name (LOGAN). Includes latitude and longitude coordinates.

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 116458	Document Name: 2023Q3 Analytical Data	File Name: DA58277B-17956R-reviewed.xlsx
SampleType: _____	Matrix: _____	
Facility ID: 754160	Sample ID: 655729	Sample Name: 17956-S
Collection Point: Dom	Matrix: WATER	Pre Post: Remediation
Project Number: _____	Remediation Number: 9425	Complaint Number: _____
Inspection Number: _____	Spill Number: _____	Laboratory: SGS North America
		Lab Sample ID: DA58277-6
Batch ID: 116456	Document Name: 2023Q3 Analytical Data	File Name: DA58277A-19973R-reviewed.xlsx
SampleType: _____	Matrix: _____	
Facility ID: 754715	Sample ID: 655726	Sample Name: 19973
Collection Point: Dom	Matrix: WATER	Pre Post: Remediation
Project Number: _____	Remediation Number: 9425	Complaint Number: _____
Inspection Number: _____	Spill Number: _____	Laboratory: SGS North America
		Lab Sample ID: DA58277-4
Batch ID: 116458	Document Name: 2023Q3 Analytical Data	File Name: DA58277B-17956R-reviewed.xlsx
SampleType: _____	Matrix: _____	
Facility ID: 754159	Sample ID: 655728	Sample Name: 17956-N
Collection Point: Dom	Matrix: WATER	Pre Post: Remediation
Project Number: _____	Remediation Number: 9425	Complaint Number: _____
Inspection Number: _____	Spill Number: _____	Laboratory: SGS North America
		Lab Sample ID: DA58277-5
Batch ID: 116461	Document Name: 2023Q3 Analytical Data	File Name: DA58277C -18250R-reviewed.xlsx
SampleType: _____	Matrix: _____	
Facility ID: 754716	Sample ID: 655732	Sample Name: 18250
Collection Point: Dom	Matrix: WATER	Pre Post: Remediation
Project Number: _____	Remediation Number: 9425	Complaint Number: _____
Inspection Number: _____	Spill Number: _____	Laboratory: SGS North America
		Lab Sample ID: DA58277-7

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
754716	403662084	DA58277c-18250 revised.pdf	Analytical Laboratory Report	PDF
754715	403662081	DA58277A-19973.pdf	Analytical Laboratory Report	PDF
754159	403662082	DA58277B-17956N, S.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

No Sample ECMC Well Related Information Provided.

General Comments

User Group	Comment	Comment Date
Engineer	The data submitted by the operator can be accessed through COGIS data system.	08/29/2024
Total: 1 comment(s)		