

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 09/28/2024 Document Number: 403938386

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:

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 ECMC:

Batch ID: 122567 Document Name: 4Q2023 Analytical Data File Name: DA6027418852-Pre,Post,Dup,TB-707193.xlsx SampleType: Matrix: Facility ID: 707193 Sample ID: 662386 Sample Name: 18852-Post Sample Date: 11/28/2023 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: DA60274-2

Batch ID: 122567 Document Name: 4Q2023 Analytical Data File Name: DA6027418852-Pre,Post,Dup,TB-707193.xlsx
 SampleType: _____ Matrix: _____
 Facility ID: 707193 Sample ID: 662384 Sample Name: Duplicate Sample Date: 11/28/2023
 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: DA60274-3

Batch ID: 122567 Document Name: 4Q2023 Analytical Data File Name: DA6027418852-Pre,Post,Dup,TB-707193.xlsx
 SampleType: _____ Matrix: _____
 Facility ID: 707193 Sample ID: 662385 Sample Name: Trip Blank Sample Date: 11/28/2023
 Collection Point: TB Matrix: WATER Pre Post: Trip Blank
 Project Number: _____ Remediation Number: 9425 Complaint Number: _____ NOAV Number: _____
 Inspection Number: _____ Spill Number: _____ Laboratory: Accutest Lab Sample ID: DA60274-4

Batch ID: 122567 Document Name: 4Q2023 Analytical Data File Name: DA6027418852-Pre,Post,Dup,TB-707193.xlsx
 SampleType: _____ Matrix: _____
 Facility ID: 707193 Sample ID: 662387 Sample Name: 18852-Pre Sample Date: 11/28/2023
 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: DA60274-1

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
707193	403938390	DA60274.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

No Sample ECMC Well Related Information Provided.

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Environmental Data	The data submitted by the operator can be accessed through the COGIS data system.	03/04/2025

Total: 1 comment(s)