

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 03/18/2026 Document Number: 404583862

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: 754715 Facility Name: Woods 158889A Facility Type: Domestic Well Location: QtrQtr: SESE Sec: 32 Twp: 12N Range: 52W Meridian: 6 County Name: LOGAN Latitude: 40.964281 Longitude: -103.192084

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 134013 Document Name: 3Q2025 Analytical Data File Name: 20251014-EDD DA76222-Woods-BTEX.xlsx SampleType: Matrix: Facility ID: 754715 Sample ID: 675155 Sample Name: 19973 Sample Date: 10/14/2025 Collection Point: TB Matrix: WATER Pre Post: Trip Blank Project Number: Remediation Number: 9425 Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: SGS North America Lab Sample ID: DA76222-2

Batch ID: 134012	Document Name: 3Q2025 Analytical Data	File Name: 20250917-EDD DA75370-Woods Nitrate resample.xlsx
SampleType: _____	Matrix: _____	
Facility ID: 754715	Sample ID: 675154	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: DA75370-1

  

Batch ID: 134011	Document Name: 3Q2025 Analytical Data	File Name: 20250814-EDD DA74430-Woods Rsk-175.xlsx
SampleType: _____	Matrix: _____	
Facility ID: 754715	Sample ID: 675153	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: DA74430-1

  

Batch ID: 134013	Document Name: 3Q2025 Analytical Data	File Name: 20251014-EDD DA76222-Woods-BTEX.xlsx
SampleType: _____	Matrix: _____	
Facility ID: 754715	Sample ID: 675156	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: DA76222-1

  

Batch ID: 134010	Document Name: 3Q2025 Analytical Data	File Name: 20250814-EDD DA74430-Woods full suite minus nitrate, BTEX, Rsk-175.xlsx
SampleType: _____	Matrix: _____	
Facility ID: 754715	Sample ID: 675152	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: DA74430-1

**Sample Facility Attachment:**

Facility ID	Attach Num	File Name	Document Name	File Type
754715	404586207	DA74430-08142025-Woods.pdf	Analytical Laboratory Report	PDF
754715	404583911	DA75370-09172025-Woods nitrate.pdf	Analytical Laboratory Report	PDF
754715	404586213	DA76222-10142025-Woods-BTEX.pdf	Analytical Laboratory Report	PDF

**Sample ECMC Well Related:**

No Sample ECMC 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.	03/26/2026
Environmental Data	RTD-Operator request.	03/18/2026

Total: 2 comment(s)