

DISCHARGE MONITORING REPORT GENERATOR - WELLINGTON OPERATING COMPANY - prepared by STEWART ENVIRONMENTAL CONSULTANTS

Facility Information:

Name:	Wellington Operating Co.
Mailing Address:	6065 S. Quebec Street, Suite 201
City, State, Zip:	Englewood, CO 80111
Location Address:	1590 East Larimer County Road 70
City, State, Zip:	Wellington, CO 80549
Telephone:	303-220-5399
Contact Name:	Bradley A. Pomeroy
Permit Number:	COGCC 281818 & 281824

DATE:	Year	Month	Day
Monitoring Period Start:	2007	1	1
Monitoring Period Stop:	2007	1	31
Date Form Completed:	2007	2	26

Sample Location Result

Parameter:	001 A					Average	Minimum	Maximum	# Samples	Type
	# 1	# 2	# 3	# 4	# 5					
Flow - MGD	0.0017	0.0011	N.S.	N.S.	N.S.	0.0014	0.0011	0.0025	2	recorder
pH min	8.20	8.15	N.S.	N.S.	N.S.	8.18	8.15		2	grab
pH max	8.29	8.15	N.S.	N.S.	N.S.	8.22		8.29	2	grab
Oil & Grease - Visible Sheen Yes = 1 No = 0	0	0	N.S.	0	N.S.	0.0000			3	visual
Oil & Grease				N.S.		N.S.		N.S.	0	grab
Total Dissolved Solids				2350		2350		2350	1	grab
Chloride as Cl				509		509		509	1	grab
Fluoride, Total as F				4.7		4.7		5	1	grab
Sodium, as Na				pending		pending		pending	0	grab
Sulfate as S				71		71		71	1	grab
Barium, Total as Ba				2.06		2.06		2	1	grab
Boron, Total as B				2.80		2.80		3	1	grab
Thallium, Total as Tl				<0.01		<0.01		<0.01	1	grab
Benzene				<0.001		<0.001		<0.001	1	grab
Toluene				<0.002		<0.002		<0.002	1	grab
Ethyl Benzene				<0.002		<0.002		<0.002	1	grab
Xylene, Total				<0.004		<0.004		<0.004	1	grab
Naphthalene				<0.002		<0.002		<0.002	1	grab

Complete Only If NO Discharge:

NO DISCHARGE:

Flows

wk 1

18668

wk2

49541

wk3

15449

S, INC.

050 A		050 B		050 C		050 D		050 E	
# 1	Type	# 1	Type	# 1	Type	# 1	Type	# 1	Type
1176	grab	804	grab	1186	grab	1168	grab	902	grab
9.0	grab	11.0	grab	8.5	grab	13.0	grab	13.0	grab
0.8	grab	0.9	grab	0.8	grab	0.8	grab	0.9	grab
48.4	grab	40.1	grab	51.8	grab	38.6	grab	42.2	grab
717	grab	382	grab	737	grab	674	grab	584	grab
0.01	grab	0.02	grab	0.01	grab	<0.01	grab	0.02	grab
0.2	grab	0.2	grab	0.2	grab	0.2	grab	0.2	grab
<0.01	grab	<0.01	grab	<0.01	grab	<0.01	grab	<0.01	grab
		N.S.	grab 1/365						
		N.S.	grab 1/365						
		N.S.	grab 1/365						
		N.S.	grab 1/365						

050 B: Enter "N.S." instead of concentration values when Not Sampled (annual BTEX)
 Also manually enter "0" in "# EX" column if N.S.

PERMITTEE NAME/ADDRESS (include Facility Name/Location if Different)
 NAME Wellington Operating Co.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved.
 OMB No. 2040-0004
 Approval expires

ADDRESS 6065 S. Quebec Street, Suite 201
 Englewood, CO 80111

COGCC 281818 & 281824
 PERMIT NUMBER

001 A
 DISCHARGE NUMBER

E & P WASTES
 (SUBR DP)
 F - FINAL

LARIMER

FACILITY
 LOCATION 1590 East Larimer County Road 70
 Wellington, CO 80549
 ATTN: Bradley A. Pomeroy

MONITORING PERIOD						
FROM			TO			
YEAR	MO	DAY	YEAR	MO	DAY	
2007	1	1	2007	1	31	

DISCHARGE TO PIPELINE

*** NO DISCHARGE ***
 NOTE: Read instructions before completing this form.

PARAMETER (32-37)	SAMPLE MEASUREMENT	QUANTITY OR LOADING (34-61)			QUANTITY OR CONCENTRATION (46-53)				NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT		0.0014	0.0025	(03)	*****	*****	*****	*****	0	30/30	recorder
50050 1 0 1 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	0.144 30 DA AVG	REPORT DAILY MAX	MGD (94)	*****	*****	*****	*****		CONTIN	RECORDER
OIL AND GREASE VISUAL	SAMPLE MEASUREMENT	*****	0		*****	*****	*****	*****	0	1/7	visual
84066 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	INST MAX YES = 1 NO = 0		*****	*****	*****	*****		WEEKLY	VISUAL
OIL AND GREASE	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	N.S.	(19)	0	contingent	grab
03582 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		*****	*****	10 INST MAX	MG/L		CONTIN GENT	GRAB
pH	SAMPLE MEASUREMENT	*****	*****	*****	8.15	*****	8.29	(12)	0	1/7	grab
00400 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		6.5 MINIMUM	*****	8.5 MAXIMUM			WEEKLY	GRAB
TOTAL DISSOLVED SOLIDS	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2350	(19)	0	1/30	grab
70295 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT DAILY MAX	MG/L		ONCE/ MONTH	COMPOSITE
CHLORIDE as Cl	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	509	(19)	0	1/30	grab
00940 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT DAILY MAX	MG/L		ONCE/ MONTH	COMPOSITE
FLUORIDE, TOTAL as F	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	4.7	(19)	0	1/30	grab
00951 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		*****	*****	REPORT DAILY MAX	MG/L		ONCE/ MONTH	COMPOSITE
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER STEPHEN ROGERS		I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSONS OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.				TELEPHONE 303-220-5399		DATE 2007 2 26			
Operator in Responsible Charge TYPED OR PRINTED						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR	MO
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)											

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)
 NAME Wellington Operating Co.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved.
 OMB No. 2040-0004
 Approval expires

ADDRESS 6065 S. Quebec Street, Suite 201
 Englewood, CO 80111

COGCC 281818 & 281824
 PERMIT NUMBER

001 A
 DISCHARGE NUMBER

E & P WASTES
 (SUBR DP)
 F - FINAL

LARIMER

FACILITY
 LOCATION 1590 East Larimer County Road 70
 Wellington, CO 80549
 ATTN: Bradley A. Pomeroy

MONITORING PERIOD							
YEAR	MO	DAY	TO	YEAR	MO	DAY	
2007	1	1		2007	1	31	
(20-21)		(22-23)		(26-27)		(28-29) (30-31)	

DISCHARGE TO PIPELINE

*** NO DISCHARGE ***

NOTE: Read instructions before completing this form.

PARAMETER (32-37)	X	QUANTITY OR LOADING (46-53)			QUANTITY OR CONCENTRATION (46-53)			NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)		
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				UNITS	
SODIUM as Na EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	pending	(19)	0**	1/30	grab	
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT DAILY MAX			MG/L	ONCE/MONTH	COMPOSITE
SULFATE as S 00154 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	71.0	(19)	0	1/30	grab	
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT DAILY MAX			MG/L	ONCE/MONTH	COMPOSITE
BARIUM, TOTAL as Ba 01007 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.06	(19)	0	1/30	grab	
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT DAILY MAX			MG/L	ONCE/MONTH	COMPOSITE
BORON, TOTAL as B 01022 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.8	(19)	0	1/30	grab	
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT DAILY MAX			MG/L	ONCE/MONTH	COMPOSITE
THALLIUM as TI 01059 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.01	(19)	0	1/30	grab	
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	REPORT DAILY MAX			MG/L	ONCE/MONTH	COMPOSITE
BENZENE 34030 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.001	(19)	0	1/30	grab	
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	0.005 DAILY MAX			MG/L	ONCE/MONTH	GRAB
TOLUENE 34010 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.01	(19)	0	1/30	grab	
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	1 DAILY MAX			MG/L	ONCE/MONTH	GRAB
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER STEPHEN ROGERS Operator in Responsible Charge TYPED OR PRINTED		I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.					SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE 303-220-5399		DATE 2007 2 26	
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) Please see cover letter for discussion.												

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)
 NAME Wellington Operating Co.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)
 (2-16) (17-19)

Form Approved.
 OMB No. 2040-0004
 Approval expires

ADDRESS 6065 S. Quebec Street, Suite 201
 Englewood, CO 80111

COGCC 281818 & 281824
 PERMIT NUMBER

001 A
 DISCHARGE NUMBER

E & P WASTES
 (SUBR DP)
 F - FINAL

LARIMER

FACILITY 1590 East Larimer County Road 70
 LOCATION Wellington, CO 80549
 Bradley A. Pomeroy

MONITORING PERIOD							
YEAR	MO	DAY	TO	YEAR	MO	DAY	
2007	1	1		2007	1	31	
(20-21)		(22-23)		(24-25)		(26-27) (28-29) (30-31)	

DISCHARGE TO PIPELINE

*** NO DISCHARGE ***

NOTE: Read instructions before completing this form.

PARAMETER (32-37)	X	QUANTITY OR LOADING (3 Card Only (46-53) (54-61))			QUANTITY OR CONCENTRATION (4 Card Only (38-45) (46-53) (54-61))			NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)		
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				UNITS	
ETHYLBENZENE 37371 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.002	(19)	0	1/30	grab	
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	0.7					
XYLENES,TOTAL 81551 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.004	(19)	0	1/30	grab	
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	1.4					
NAPHTHALENE 34696 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	<0.002	(19)	0	1/30	grab	
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	0.14					
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****					
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****					
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****					
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****					
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****					
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****					
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						TELEPHONE		DATE		
STEPHEN ROGERS								303-220-5399		2007	2	26
Operator in Responsible Charge TYPED OR PRINTED								SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)												

NAME Wellington Operating Co.
 ADDRESS 6065 S. Quebec Street, Suite 201
 Englewood, CO 80111

DISCHARGE MONITORING REPORT (DMR)
 (2-16) (17-19)
 COGCC 281818 & 281824 050 A
 PERMIT NUMBER DISCHARGE NUMBER

E & P WASTES
 (SUBR DP)
 F - FINAL

Form Approved.
 OMB No. 2040-0004
 Approval expires

LARIMER

FACILITY 1590 East Larimer County Road 70
 LOCATION Wellington, CO 80549
 Bradley A. Pomeroy

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2007	1	1	2007	1	31
FROM		TO			
(20-21)		(22-23)		(24-25)	
(26-27)		(28-29)		(30-31)	

UPGRADIENT ALLUVIAL GROUNDWATER

*** NO DISCHARGE ***

NOTE: Read instructions before completing this form.

PARAMETER (32-37)	SAMPLE MEASUREMENT PERMIT REQUIREMENT	(3 Card Only) QUANTITY OR LOADING (46-53)			(4 Card Only) QUANTITY OR CONCENTRATION (38-45)			NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				UNITS
TOTAL DISSOLVED SOLIDS		*****	*****	*****	*****	1176	1176	(19)	0	1/30	grab
70295 EFFLUENT GROSS VALUE		*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
SODIUM as Na		*****	*****	*****	*****	48.4	48.4	(19)	0	1/30	grab
EFFLUENT GROSS VALUE		*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
CHLORIDE as Cl		*****	*****	*****	*****	9	9	(19)	0	1/30	grab
940 EFFLUENT GROSS VALUE		*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
SULFATE as S		*****	*****	(03) MGD	*****	717	717	(19)	0	1/30	grab
00154 EFFLUENT GROSS VALUE		*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	INSTAN
						30 DA AVG	DAILY MAX	MG/L			
FLUORIDE, TOTAL as F		*****	*****	*****	*****	0.8	0.8	(19)	0	1/30	grab
00951 EFFLUENT GROSS VALUE		*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
BARIUM, TOTAL as Ba		*****	*****	*****	*****	0.01	0.01	(19)	0	1/30	grab
01007 EFFLUENT GROSS VALUE		*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
BORON, TOTAL as B		*****	*****	*****	*****	0.2	0.2	(19)	0	1/30	grab
01022 EFFLUENT GROSS VALUE		*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER STEPHEN ROGERS Operator in Responsible Charge TYPED OR PRINTED	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE		
			AREA CODE	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS (include Facility Name/Location if Different)

NAME Wellington Operating Co.

ADDRESS 6065 S. Quebec Street, Suite 201
Englewood, CO 80111

FACILITY 1590 East Larimer County Road 70

LOCATION Wellington, CO 80549

Bradley A. Pomeroy

TIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

(2-16)
DGCC 281818 & 28184
PERMIT NUMBER

(17-19)
050 A
DISCHARGE NUMBER

E & P WASTES
(SUBR DP)
F - FINAL

Form Approved.
OMB No. 2040-0004
Approval expires

LARIMER

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2007	1	1	2007	1	31

UPGRADIENT ALLUVIAL GROUNDWATER

*** NO DISCHARGE ***

NOTE: Read instructions before completing this form.

PARAMETER (32-37)	SAMPLE MEASUREMENT (46-53)	QUANTITY OR LOADING (3 Card Only)			QUANTITY OR CONCENTRATION (4 Card Only)				NO. EX. (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)
		AVERAGE (54-61)	MAXIMUM (54-61)	UNITS (54-61)	MINIMUM (38-45)	AVERAGE (46-53)	MAXIMUM (54-61)	UNITS (54-61)			
THALLIUM, TOTAL as TI 01059 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	<0.01	<0.01	(19)	0	1/30	grab
	PERMIT REQUIREMENT	*****	*****		*****	REPORT 30 DA AVG	REPORT DAILY MAX	MG/L		ONCE/ MONTH	GRAB
	SAMPLE MEASUREMENT	*****	*****		*****	*****	*****				
	PERMIT REQUIREMENT	*****	*****		*****	*****	*****				
	SAMPLE MEASUREMENT	*****	*****		*****	*****	*****				
	PERMIT REQUIREMENT	*****	*****		*****	*****	*****				
	SAMPLE MEASUREMENT	*****	*****		*****	*****	*****				
	PERMIT REQUIREMENT	*****	*****		*****	*****	*****				
	SAMPLE MEASUREMENT	*****	*****		*****	*****	*****				
	PERMIT REQUIREMENT	*****	*****		*****	*****	*****				
	SAMPLE MEASUREMENT	*****	*****		*****	*****	*****				
	PERMIT REQUIREMENT	*****	*****		*****	*****	*****				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER STEPHEN ROGERS Operator in Responsible Charge	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE		
			303-220-5399	2007	2	26
TYPED OR PRINTED		ARE A	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS (include Facility Name/Location if Different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Form Approved.

NAME Wellington Operating Co.

DISCHARGE MONITORING REPORT (DMR)

OMB No. 2040-0004

(2-16)

(17-19)

E & P WASTES

Approval expires

ADDRESS 6065 S. Quebec Street, Suite 201
Englewood, CO 80111

JGCC 281818 & 28182
PERMIT NUMBER

050 B
DISCHARGE NUMBER

(SUBR DP)

F - FINAL

LARIMER

FACILITY

1590 East Larimer County Road 70

LOCATION Wellington, CO 80549

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
2007	1	1	TO	2007	1	31

DOWNGRADIENT ALLUVIAL GROUNDWATER

*** NO DISCHARGE ***

Bradley A. Pomeroy

NOTE: Read instructions before completing this form.

PARAMETER (32-37)	SAMPLE MEASUREMENT (46-53)	QUANTITY OR LOADING (3 Card Only)			QUANTITY OR CONCENTRATION (4 Card Only)			NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)	
		AVERAGE (46-53)	MAXIMUM (54-61)	UNITS	MINIMUM (38-45)	AVERAGE (46-53)	MAXIMUM (54-61)				UNITS
		PERMIT REQUIREMENT	PERMIT REQUIREMENT	PERMIT REQUIREMENT	PERMIT REQUIREMENT	PERMIT REQUIREMENT	PERMIT REQUIREMENT				PERMIT REQUIREMENT
TOTAL DISSOLVED SOLIDS	SAMPLE MEASUREMENT	*****	*****		*****	*****	804	(19)	0	1/30	grab
70295 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		*****	REPORT	REPORT			ONCE/MONTH	GRAB
SODIUM as Na	SAMPLE MEASUREMENT	*****	*****		*****	*****	40.1	(19)	0	1/30	grab
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		*****	REPORT	REPORT			ONCE/MONTH	GRAB
CHLORIDE as Cl	SAMPLE MEASUREMENT	*****	*****		*****	*****	11	(19)	0	1/30	grab
00940 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		*****	REPORT	REPORT			ONCE/MONTH	GRAB
SULFATE as S	SAMPLE MEASUREMENT	*****	*****	(03)	*****	*****	382	(19)	0	1/30	grab
00154 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	MGD	*****	REPORT	REPORT			ONCE/MONTH	INSTAN
FLUORIDE, TOTAL as F	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.9	(19)	0	1/30	grab
00951 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		*****	REPORT	REPORT			ONCE/MONTH	GRAB
BARIUM, TOTAL as Ba	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.02	(19)	0	1/30	grab
01007 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		*****	REPORT	REPORT			ONCE/MONTH	GRAB
BORON, TOTAL as B	SAMPLE MEASUREMENT	*****	*****		*****	*****	0.2	(19)	0	1/30	grab
01022 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****		*****	REPORT	REPORT			ONCE/MONTH	VISUAL

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER STEPHEN ROGERS Operator in Responsible Charge	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED, BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION. THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE		
			303-220-5399	2007	2	26
TYPED OR PRINTED		AREA	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

TIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Form Approved.

NAME Wellington Operating Co.

DISCHARGE MONITORING REPORT (DMR)

OMB No. 2040-0004

ADDRESS 6065 S. Quebec Street, Suite 201

(2-16)
DGCC 281818 & 28183
PERMIT NUMBER

(17-19)
050 B
DISCHARGE NUMBER

E & P WASTES
(SUBR DP)
F - FINAL

Approval expires

LARIMER

FACILITY

1590 East Larimer County Road 70

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2007	1	1	2007	1	31

DOWNGRADIENT ALLUVIAL GROUNDWATER

LOCATION Wellington, CO 80549

*** NO DISCHARGE ***

Bradley A. Pomeroy

(20-21) (22-23) (24-25) (26-27) (28-29) (30-31)

NOTE: Read instructions before completing this form.

PARAMETER (32-37)	SAMPLE MEASUREMENT T	(3 Card Only) QUANTITY OR LOADING (46-53)			(4 Card Only) QUANTITY OR CONCENTRATION (38-45) (46-53) (54-61)				NO. EX 62-63	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
01059 THALLIUM, TOTAL as TI EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT T	*****	*****	*****	*****	*****	<0.01	(19)	0	1/30	grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT 30 DA AVG	REPORT DAILY MAX	MG/L		ONCE/ MONTH	GRAB
BENZENE EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT T	*****	*****	*****	*****	*****	N.S.	(19)	0	1/365	grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT 30 DA AVG	0.005 DAILY MAX	MG/L		ONCE/ YEAR	GRAB
TOLUENE EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT T	*****	*****	*****	*****	*****	N.S.	(19)	0	1/365	grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT 30 DA AVG	1 DAILY MAX	MG/L		ONCE/ YEAR	GRAB
ETHYLBENZENE EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT T	*****	*****	*****	*****	*****	N.S.	(19)	0	1/365	grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT 30 DA AVG	0.7 DAILY MAX	MG/L		ONCE/ YEAR	GRAB
XYLENES, TOTAL EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT T	*****	*****	*****	*****	*****	N.S.	(19)	0	1/365	grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT 30 DA AVG	1.4 DAILY MAX	MG/L		ONCE/ YEAR	GRAB
	SAMPLE MEASUREMENT T	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****			
	SAMPLE MEASUREMENT T	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER STEPHEN ROGERS Operator in Responsible Charge TYPED OR PRINTED	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED, BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION. THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM			TELEPHONE 303-220-5399		DATE 2007 2 26		
	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT			ARE A	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) NOTE: "N.S." SIGNIFIES THAT THE OUTFALL WAS "Not Sampled" FOR THE CURRENT REPORTING PERIOD

NAME Wellington Operating Co.

DISCHARGE MONITORING REPORT (DMR)

E & P WASTES

Approval expires

ADDRESS 6065 S. Quebec Street, Suite 201
Englewood, CO 80111

DGCC 281818 & 28182
PERMIT NUMBER

050 C
DISCHARGE NUMBER

(SUBR DP)

F - FINAL

LARIMER

FACILITY

1590 East Larimer County Road 70

LOCATION Wellington, CO 80549

Bradley A. Pomeroy

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2007	1	1	2007	1	31

1/4-MILE DOWNGRADIENT ALLUVIAL GROUNDWATER

*** NO DISCHARGE ***

NOTE: Read instructions before completing this form.

PARAMETER (32-37)	X	(3 Card Only) QUANTITY OR LOADING			(4 Card Only) QUANTITY OR CONCENTRATION			NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)	
		(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	(38-45) MINIMUM	(46-53) AVERAGE	(54-61) MAXIMUM				UNITS
TOTAL DISSOLVED SOLIDS	SAMPLE MEASUREMENT	*****	*****		*****	1186	1186	(19)	0	1/30	grab
70295 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
SODIUM as Na	SAMPLE MEASUREMENT	*****	*****		*****	51.8	51.8	(19)	0	1/30	grab
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
CHLORIDE as Cl	SAMPLE MEASUREMENT	*****	*****		*****	8.5	8.5	(19)	0	1/30	grab
00940 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	250	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
SULFATE as S	SAMPLE MEASUREMENT		*****	(03)	*****	737	737	(19)	0	1/30	grab
00154 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	MGD	*****	REPORT	REPORT			ONCE/MONTH	INSTAN
						30 DA AVG	DAILY MAX	MG/L			
FLUORIDE, TOTAL as F	SAMPLE MEASUREMENT	*****	*****		*****	0.8	0.8	(19)	0	1/30	grab
00951 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	2	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
BARIUM, TOTAL as Ba	SAMPLE MEASUREMENT	*****	*****		*****	0.01	0.01	(19)	0	1/30	grab
01007 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	2	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
BORON, TOTAL as B	SAMPLE MEASUREMENT	*****	*****		*****	0.2	0.2	(19)	0	1/30	grab
01022 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	5	REPORT			ONCE/MONTH	VISUAL
						30 DA AVG	DAILY MAX	MG/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER STEPHEN ROGERS Operator in Responsible Charge	CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE		
			303-220-5399	2007	2	26
TYPED OR PRINTED		AREA	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

TIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDE)

Form Approved.
OMB No. 2040-0004
Approval expires

NAME Wellington Operating Co.

DISCHARGE MONITORING REPORT (DMR)

E & P WASTES
(SUBR DP)

ADDRESS 6065 S. Quebec Street, Suite 201
Englewood, CO 80111

(2-16)
DGCC 281818 & 2818
PERMIT NUMBER

(17-19)
050 C
DISCHARGE NUMBER

LARIMER

FACILITY
1590 East Larimer County Road 70
LOCATION Wellington, CO 80549
Bradley A. Pomeroy

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
FRC 2007	1	1	TO	2007	1 31

1/4-MILE DOWNGRADIENT ALLUVIAL GROUNDWATER

*** NO DISCHARGE ***

NOTE: Read instructions before completing this form.

PARAMETER (32-37)	SAMPLE MEASUREMENT	(3 Card Only) QUANTITY OR LOADING			(4 Card Only) QUANTITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)
		(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	(38-45) MINIMUM	(46-53) AVERAGE	(54-61) MAXIMUM			
01059 THALLIUM, TOTAL as TI EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	<0.01	<0.01	(19) 0	1/30	grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	0.002 30DA AVG	REPORT DAILY MAX	MG/L	ONCE/MONTH	GRAB
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****		
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****		
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****		
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****		
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****		
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****		
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****		
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****		
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****		
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER STEPHEN ROGERS Operator in Responsible Charge	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE		
			303-220-5399	2007	2	26
TYPED OR PRINTED		ARE A	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME Wellington Operating Co.

ADDRESS 6065 S. Quebec Street, Suite 201
Englewood, CO 80111

FACILITY 1590 East Larimer County Road 70

LOCATION Wellingtong, CO 80549

Bradley A. Pomeroy

TIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

(2-16) DGCC 281818 & 28182	(17-19) 050 D
PERMIT NUMBER	DISCHARGE NUMBER

E & P WASTES
(SUBR DP)
F - FINAL

Form Approved.
OMB No. 2040-0004

Approval expires

LARIMER

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2007	1	1	2007	1	31

1/4-MILE DOWNGRADIENT ALLUVIAL GROUNDWATER

*** NO DISCHARGE ***

FRC	(20-21)	(22-23)	(24-25)	(26-27)	(28-29)	(30-31)
-----	---------	---------	---------	---------	---------	---------

NOTE: Read instructions before completing this form.

PARAMETER (32-37)	SAMPLE MEASUREMENT PERMIT REQUIREMENT	(3 Card Only) QUANTITY OR LOADING			(4 Card Only) QUANTITY OR CONCENTRATION			NO. EX 62-63	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)	
		(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	(38-45) MINIMUM	(46-53) AVERAGE	(54-61) MAXIMUM				UNITS
TOTAL DISSOLVED SOLIDS		*****	*****		*****	1168	1168	(19)	0	1/30	grab
70295 EFFLUENT GROSS VALUE		*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
SODIUM as Na		*****	*****		*****	38.6	38.6	(19)	0	1/30	grab
EFFLUENT GROSS VALUE		*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
CHLORIDE as Cl		*****	*****		*****	13	13	(19)	0	1/30	grab
00940 EFFLUENT GROSS VALUE		*****	*****	*****	*****	250	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
SULFATE as S		*****	*****		*****	674	674	(19)	0	1/30	grab
00154 EFFLUENT GROSS VALUE		*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	INSTAN
						30 DA AVG	DAILY MAX	MG/L			
FLUORIDE, TOTAL as F		*****	*****		*****	0.8	0.8	(19)	0	1/30	grab
00951 EFFLUENT GROSS VALUE		*****	*****	*****	*****	2	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
BARIIUM, TOTAL as Ba		*****	*****		*****	<0.01	<0.01	(19)	1	1/30	grab
01007 EFFLUENT GROSS VALUE		*****	*****	*****	*****	2	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
BORON, TOTAL as B		*****	*****		*****	0.2	0.2	(19)	0	1/30	grab
01022 EFFLUENT GROSS VALUE		*****	*****	*****	*****	5	REPORT			ONCE/MONTH	VISUAL
						30 DA AVG	DAILY MAX	MG/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER STEPHEN ROGERS Operator in Responsible Charge	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE			
			303-220-5399	2007	2	26	
TYPED OR PRINTED			ARE	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS (Include Facility Name, Location & Difference)

TIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Form Approved.

NAME Wellington Operating Co.

DISCHARGE MONITORING REPORT (DMR)

OMB No. 2040-0004

ADDRESS 6065 S. Quebec Street, Suite 201
Englewood, CO 80111

(2-16)
DGCC 281818 & 2818
PERMIT NUMBER

(17-19)
050 D
DISCHARGE NUMBER

E & P WASTES
(SUBR DP)
F - FINAL

Approval expires

LARIMER

FACILITY
1590 East Larimer County Road 70
LOCATION Wellington, CO 80549

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2007	1	1	2007	1	31

1/4-MILE DOWNGRADIENT ALLUVIAL GROUNDWATER

*** NO DISCHARGE ***

Bradley A. Pomeroy

NOTE: Read instructions before completing this form.

PARAMETER (32-37)	X	(3 Card Only) QUANTITY OR LOADING			(4 Card Only) QUANTITY OR CONCENTRATION			NO. EX (19)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)
		(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	(38-45) MINIMUM	(46-53) AVERAGE	(54-61) MAXIMUM			
THALLIUM, TOTAL as Tl	SAMPLE MEASUREMENT	*****	*****	*****	*****	<0.01	<0.01	0	1/30	grab
01059 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	0.002 30 DA AVG	REPORT DAILY MAX		ONCE/MONTH	GRAB
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****			
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****			
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****			
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****			
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER STEPHEN ROGERS Operator in Responsible Charge TYPED OR PRINTED	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE 303-220-5399	DATE 2007 2 26		
			AREA NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NAME Wellington Operating Co.

DISCHARGE MONITORING REPORT (DMR)

OMB No. 2040-0004

ADDRESS 6065 S. Quebec Street, Suite 201
Englewood, CO 80111

(2-16)
DGCC 281818 & 28182
PERMIT NUMBER

(17-19)
050 E
DISCHARGE NUMBER

E & P WASTES

Approval expires

(SUBR DP)

F - FINAL

LARIMER

FACILITY
1590 East Larimer County Road 70

LOCATION Wellington, CO 80549

Bradley A. Pomeroy

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2007	1	1	2007	1	31

(20-21) (22-23) (24-25) (26-27) (28-29) (30-31)

1/4-MILE DOWNGRAIDENT ALLUVIAL GROUNDWATER

*** NO DISCHARGE ***

NOTE: Read instructions before completing this form.

PARAMETER (32-37)	SAMPLE MEASUREMENT	(3 Card Only) QUANTITY OR LOADING			(4 Card Only) QUANTITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)	
		(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	(38-45) MINIMUM	(46-53) AVERAGE	(54-61) MAXIMUM				UNITS
TOTAL DISSOLVED SOLIDS		*****	*****		*****	902	902	(19)	0	1/30	grab
70295 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	GRAB
SODIUM as Na		*****	*****		*****	42.2	42.2	(19)	0	1/30	grab
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT	REPORT			ONCE/MONTH	GRAB
CHLORIDE as Cl		*****	*****		*****	13	13	(19)	0	1/30	grab
00940 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	250	REPORT			ONCE/MONTH	GRAB
SULFATE as S		*****	*****	(03)	*****	584	584	(19)	0	1/30	grab
00154 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	MGD	*****	REPORT	REPORT			ONCE/MONTH	INSTAN
FLUORIDE, TOTAL as F		*****	*****		*****	0.9	0.9	(19)	0	1/30	grab
00951 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	2	REPORT			ONCE/MONTH	GRAB
BARIUM, TOTAL as Ba		*****	*****		*****	0.020	0.020	(19)	0	1/30	grab
01007 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	2	REPORT			ONCE/MONTH	GRAB
BORON, TOTAL as B		*****	*****		*****	0.2	0.2	(19)	0	1/30	grab
01022 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	5	REPORT			ONCE/MONTH	VISUAL

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER STEPHEN ROGERS Operator in Responsible Charge	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE		
			303-220-5399	2007	2	26
TYPED OR PRINTED		ARE A	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS (Include Facility Name, Location & Difference)

TIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Form Approved.

NAME Wellington Operating Co.

DISCHARGE MONITORING REPORT (DMR)

OMB No. 2040-0004

ADDRESS 6065 S. Quebec Street, Suite 201
Englewood, CO 80111

(2-16)
DGCC 281818 & 2818
PERMIT NUMBER

(17-19)
050 E
DISCHARGE NUMBER

E & P WASTES
(SUBR DP)
F - FINAL

Approval expires

LARIMER

FACILITY
1590 East Larimer County Road 70
LOCATION Wellington, CO 80549

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2007	1	1	2007	1	31

1/4-MILE DOWNGRADIENT ALLUVIAL GROUNDWATER

*** NO DISCHARGE ***

Bradley A. Pomeroy

(20-21) (22-23) (24-25)

(26-27) (28-29) (30-31)

NOTE: Read instructions before completing this form.

PARAMETER (32-37)	SAMPLE MEASUREMENT	(3 Card Only) QUANTITY OR LOADING			(4 Card Only) QUANTITY OR CONCENTRATION				NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)
		AVERAGE (46-53)	MAXIMUM (54-61)	UNITS	MINIMUM (38-45)	AVERAGE (46-53)	MAXIMUM (54-61)	UNITS			
THALLIUM, TOTAL as Tl	*****	*****	*****	*****	*****	<0.01	<0.01	(19)	0	1/30	grab
01059 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	0.002	REPORT			ONCE/MONTH	GRAB
						30 DA AVG	DAILY MAX	MG/L			
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****			
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****			
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****			
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****			
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****			
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER STEPHEN ROGERS Operator in Responsible Charge TYPED OR PRINTED	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE		
			303-220-5399	2007	2	26
			AREA NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)