

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



OGCC RECEPTION
Receive Date: 07/11/2023
Document Number: 403460966

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: <u>10690</u>	Contact Person: <u>Brent Bongers</u>
Company Name: <u>IMPETRO RESOURCES LLC</u>	Phone: <u>(361) 935-5633</u>
Address: <u>558 CASTLE PINES PKWY UNIT B-4</u>	Fax: <u>()</u>
City: <u>CASTLE PINES</u> State: <u>CO</u> Zip: <u>80108</u>	Email: <u>bbongers@vedolaresources.com</u>

Identification Information

API Number: 05 - <u> </u> - <u> </u>	OGCC Facility ID: <u>274858</u>	Initial Form 19 or 27 Document number: <u> </u>
Facility Name: <u>LOIS GILLETTE</u>	Facility Number: <u>1</u>	Facility Type: <u>PIT</u>
Location QtrQtr: <u>NWSW</u>	Section: <u>4</u>	Township: <u>9N</u>
	County: <u>WELD</u>	Range: <u>61W</u>
		Meridian: <u>6</u>
		Field Name: <u>KEOTA</u>
Federal, Indian or State Lease Number: <u> </u>		

Information Submitted By:

Company Name: <u>CGRS, Inc.</u>	Agent Name: <u>Drezden Kinnaird</u>	Title: <u>Project Manager</u>
Phone Number: <u>970-493-7780</u>	Email: <u>dkinnaird@cgrs.com</u>	

Rule 909.J Inspection Information

Date the Pit was Inspected 06/20/2023

On inspection the Pit was: Unlined Lined Fenced Netted

Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: <u>271833</u>	Facility Name: <u>GILLETTE*LOIS 1</u>	Facility Type: <u> </u>
Location: QtrQtr: <u>NWNW</u>	Sec: <u>9</u>	Twp: <u>9N</u>
	County Name: <u>WELD</u>	Range: <u>61W</u>
	Latitude: <u>40.769330</u>	Meridian: <u>6</u>
		Longitude: <u>-104.218660</u>

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: <u>111515</u>	Document Name: <u>EDD</u>	File Name: <u>Impetro Lois Gillette EDD.xls</u>
SampleType: <u> </u>	Matrix: <u> </u>	
Facility ID: <u>271833</u>	Sample ID: <u>650185</u>	Sample Name: <u>Impetro- Lois Gillette</u>
		Sample Date: <u>06/20/2023</u>
Collection Point: <u>SEP</u>	Matrix: <u>WATER</u>	Pre Post: <u>Rule 909.j subsequent sample</u>
Project Number: <u>271833</u>	Remediation Number: <u> </u>	Complaint Number: <u> </u>
		NOAV Number: <u> </u>
Inspection Number: <u> </u>	Spill Number: <u> </u>	Laboratory: <u> </u>
		Lab Sample ID: <u>AA01708</u>

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
271833	403460977	DUNBAR FN - MR.pdf	Field Data Report	PDF

271833	403460973	Impetro Lois Gillette Lab Report.pdf	Analytical Laboratory Report	PDF
--------	-----------	--------------------------------------	------------------------------	-----

Sample COGCC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
650185	123-22125	GILLETTE*LOIS 1	Rule 909.j subsequent sample
650185	123-23247	DUNBAR 1	Rule 909.j subsequent sample

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Engineer	The data submitted by the operator can be accessed through the COGIS data system.	09/01/2023
Total: 1 comment(s)		