

State of Colorado
Energy & Carbon Management Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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OGCC RECEPTION

Receive Date:

02/20/2024

Document Number:

403692514

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

Identification Information

API Number: 05 - - OGCC Facility ID: 117580 Initial Form 19 or 27 Document number:
Facility Name: CHARLES JOLLY Facility Number: Facility Type: PIT
Location QtrQtr: NWNE Section: 6 Township: 3S Range: 55W Meridian: 6
County: WASHINGTON Field Name: INCLINE
Federal, Indian or State Lease Number:

Information Submitted By:

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

Rule 909.J Inspection Information

Date the Pit was Inspected 01/24/2024

On inspection the Pit was: ☒ Unlined ☐ Lined ☐ Fenced ☐ Netted**Sample Location Information:**

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 237418 Facility Name: CHARLES JOLLY 42A-6 Facility Type:
Location: QtrQtr: SENE Sec: 6 Twp: 3S Range: 55W Meridian: 6
County Name: WASHINGTON Latitude: 39.822688 Longitude: -103.574301

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 117145 Document Name: EDD File Name: 2024_0124_Charles Jolly 909J_EDD AA04533.xlsx
Sample Type: Matrix:
Facility ID: 237418 Sample ID: 656491 Sample Name: Charles Jolly Sample Date: 01/24/2024
Collection Point: TREAT Matrix: WATER Pre Post: Rule 909.j subsequent sample
Project Number: 22760 Remediation Number: Complaint Number: NOAV Number:
Inspection Number: Spill Number: Laboratory: Lab Sample ID: AA04533

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
237418	403692518	2024_0124_Charles Jolly_AA04533-compressed.pdf	Analytical Laboratory Report	PDF
237418	403692517	4499_2024_0124_909J Sampling-MB.pdf	Field Data Report	PDF

Sample COGCC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
656491	121-09919	CHARLES JOLLY 42A-6	Rule 909.j subsequent sample

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
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Environmental Data	The data submitted by the operator can be accessed through the COGIS data system.	02/27/2024
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Total: 1 comment(s)