

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 05/13/2024 Document Number: 403788017

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: 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 - - ECMC Facility ID: 279810 Initial Form 19 or 27 Document number: Facility Name: CHURCH 41-25 Facility Number: Facility Type: PIT Location QtrQtr: NENE Section: 25 Township: 3S Range: 51W Meridian: 6 County: WASHINGTON Field Name: RUSH WILLADEL 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 05/02/2023 On inspection the Pit was: [X] Unlined [] Lined [] Fenced [] Netted

Sample Location Information:

The following Sample Locations have been reviewed by ECMC Staff:

Facility ID: 295348 Facility Name: CHURCH 41B-25 Facility Type: Location: QtrQtr: NENE Sec: 25 Twp: 3S Range: 51W Meridian: 6 County Name: WASHINGTON Latitude: 39.768690 Longitude: -103.033088

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 119211 Document Name: EDD File Name: Y305077-01 COGCC EDD (Supplement to Test Report) 2023.xls SampleType: Matrix: Facility ID: 295348 Sample ID: 658686 Sample Name: Church Pit Sample Date: 05/02/2023 Collection Point: PIT Matrix: WATER Pre Post: Rule 909.j initial sample Project Number: Remediation Number: Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: Origins Lab Sample ID: Y305077-01

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
295348	403788020	Y305077 Church Pit 909J (Supplement to Test Report) 2023.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
658686	121-10985	CHURCH 41B-25	

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.	06/07/2024
Total: 1 comment(s)		