

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 08/15/2024 Document Number: 403872722

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 04/25/2024 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: Oil and Gas Well Location: QtrQtr: NENE Sec: 25 Twp: 3S Range: 51W Meridian: 6 County Name: WASHINGTON Latitude: 39.768690 Longitude: -103.033088 Facility ID: 235382 Facility Name: WALTERS 1 (IMPETRO) Facility Type: Oil and Gas Well Location: QtrQtr: NWSW Sec: 1 Twp: 3S Range: 54W Meridian: 6 County Name: WASHINGTON Latitude: 39.817340 Longitude: -103.383730

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 120996 Document Name: EDD File Name: 2404434-01 - Impetro 909J 2024-Church.xlsx

SampleType: _____ Matrix: _____

Facility ID: 295348 Sample ID: 660676 Sample Name: Church Sample Date: 04/25/2024

Collection Point: PitDis Matrix: WATER Pre Post: Rule 909.j subsequent sample

Project Number: _____ Remediation Number: _____ Complaint Number: _____ NOAV Number: _____

Inspection Number: _____ Spill Number: _____ Laboratory: _____ Lab Sample ID: L1730831-01

Batch ID: 121504 Document Name: RAD EDD File Name: 2403330-05 Impetro 909J 2024 Walters 1 (Walters Able) Rad.xlsx

SampleType: _____ Matrix: _____

Facility ID: 235382 Sample ID: 661215 Sample Name: Walters Able Sample Date: 03/21/2024

Collection Point: PitDis Matrix: WATER Pre Post: Rule 909.j subsequent sample

Project Number: _____ Remediation Number: _____ Complaint Number: _____ NOAV Number: _____

Inspection Number: _____ Spill Number: _____ Laboratory: _____ Lab Sample ID: L1718238-01

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
235382	403890244	Walters Able.pdf	Analytical Laboratory Report	PDF
295348	403872728	2404434-01 - Impetro 909J 2024-Church.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
660676	121-10985	CHURCH 41B-25	Rule 909.j subsequent sample
661215	121-07603	WALTERS 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 COGIS data system.	08/28/2024
Total: 1 comment(s)		