

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 08/14/2024 Document Number: 403852972

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: 116268 Initial Form 19 or 27 Document number: Facility Name: STATE 5 Facility Number: Facility Type: PIT Location QtrQtr: NWNW Section: 23 Township: 11N Range: 53W Meridian: 6 County: LOGAN Field Name: WILDCAT 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 04/24/2024 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: 221174 Facility Name: STATE 5 Facility Type: Oil and Gas Well Location: QtrQtr: NWNW Sec: 23 Twp: 11N Range: 53W Meridian: 6 County Name: LOGAN Latitude: 40.918244 Longitude: -103.263648

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 121468 Document Name: EDD File Name: 2404405-02 - Impetro Resources 909J 2024- State 5&6.xlsx SampleType: Matrix: Facility ID: 221174 Sample ID: 661179 Sample Name: State 5&6 Sample Date: 04/24/2024 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: L1729754-01

Batch ID: 121469 Document Name: RAD EDD File Name: 2404405-02 Impetro 909J 2024 State 5&6 Rad.xlsx

SampleType: _____ Matrix: _____

Facility ID: 221174 Sample ID: 661180 Sample Name: State 5&6 Sample Date: 04/24/2024

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

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

Inspection Number: _____ Spill Number: _____ Laboratory: _____ Lab Sample ID: L1729755-01

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
221174	403852977	2404405-02 - Impetro Resources 909J 2024- State 5&6.pdf	Analytical Laboratory Report	PDF
221174	403889462	2404405-02 - Impetro Resources 909J 2024- State 5&6.pdf	Analytical Laboratory Report	PDF
221174	403889463	2404405-02 - Impetro Resources 909J 2024- State 5&6.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
661179	075-09300	STATE 5	Rule 909.j subsequent sample
661180	075-09300	STATE 5	

General Comments

User Group	Comment	Comment Date
Environmental Data	The data submitted by the operator can be accessed through the COGIS data system. The EDD contained duplicates of bromide, chloride, fluoride, nitrite, and sulfate. These duplicates were deleted.	08/28/2024
Total: 1 comment(s)		