

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 09/13/2024 Document Number: 403852845

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: 280272 Initial Form 19 or 27 Document number: Facility Name: MICHAELS #1 Facility Number: Facility Type: PIT Location QtrQtr: NWSW Section: 14 Township: 11N Range: 53W Meridian: 6 County: LOGAN Field Name: PEETZ TABLE 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: 219931 Facility Name: MICHAELS 1 Facility Type: Oil and Gas Well Location: QtrQtr: NWSW Sec: 14 Twp: 11N Range: 53W Meridian: 6 County Name: LOGAN Latitude: 40.925412 Longitude: -103.264459

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 122172 Document Name: EDD File Name: 2404405-01 - Impetro Resources 909J 2024-Michaels 1.xlsx SampleType: Matrix: Facility ID: 219931 Sample ID: 661925 Sample Name: Michaels 1 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: L1729750-01

Batch ID: 121446 Document Name: Rad EDD File Name: 2404405-01 Impetro 909J 2024 Michaels 1 Rad.xlsx

SampleType: _____ Matrix: _____

Facility ID: 219931 Sample ID: 661152 Sample Name: Michaels 1 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: L1729752-01

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
219931	403920591	2404405-01 - Impetro Resources 909J 2024-Michaels 1.pdf	Analytical Laboratory Report	PDF
219931	403852855	2404405-01 - Impetro Resources 909J 2024-Michaels 1.pdf	Analytical Laboratory Report	PDF
219931	403888560	2404405-01 - Impetro Resources 909J 2024-Michaels 1.pdf	Analytical Laboratory Report	PDF
219931	403888565	2404405-01 - Impetro Resources 909J 2024-Michaels 1.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
661152	075-08050	MICHAELS 1	Rule 909.j subsequent sample
661925	075-08050	MICHAELS 1	Rule 909.j subsequent sample

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. The EDD contained duplicates of bromide, chloride, fluoride, nitrite, and sulfate which were subsequently deleted.	09/16/2024
Environmental Data	RTD because the EDD did not contain bromide, chloride, fluoride, sulfate, nitrite.	09/06/2024
Total: 2 comment(s)		