

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 07/12/2024 Document Number: 403852450

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: 112725 Initial Form 19 or 27 Document number: Facility Name: DALKE 1 Facility Number: Facility Type: PIT Location QtrQtr: SWSW Section: 11 Township: 8N Range: 54W Meridian: 6 County: LOGAN Field Name: CAULDRON 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 03/05/2024 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: 219085 Facility Name: DALKE 1 Facility Type: Oil and Gas Well Location: QtrQtr: SWSW Sec: 11 Twp: 8N Range: 54W Meridian: 6 County Name: LOGAN Latitude: 40.668930 Longitude: -103.389020

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 120618 Document Name: EDD File Name: 2403074-01RF2 - Impetro 909J 2024 - Dalke #1.xlsx Sample Type: Matrix: Facility ID: 219085 Sample ID: 660244 Sample Name: Dalke Sample Date: 03/05/2024 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: L1712621-01

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
219085	403852454	2403074-01RF2 - Impetro 909J 2024 - Dalke #1.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
660244	075-05910	DALKE 1	Rule 909.j subsequent sample
660244	075-08901	DALKE 2	Rule 909.j subsequent sample

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, nitrate, nitrite, fluoride, and sulfate and were subsequently deleted.	08/01/2024

Total: 1 comment(s)