

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 08/13/2024 Document Number: 403852520

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: 117572 Initial Form 19 or 27 Document number: Facility Name: IDEA Facility Number: Facility Type: PIT Location QtrQtr: SWSW Section: 20 Township: 2S Range: 53W Meridian: 6 County: WASHINGTON Field Name: APPALOOSA 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 02/28/2024 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: 237656 Facility Name: IDEA 1 Facility Type: Oil and Gas Well Location: QtrQtr: SENE Sec: 20 Twp: 2S Range: 53W Meridian: 6 County Name: WASHINGTON Latitude: 39.864470 Longitude: -103.331540

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 121436 Document Name: Rad EDD File Name: 2402520-04RF2 - Impetro 909J 2024 Rad - Idea.xlsx Sample Type: Matrix: Facility ID: 237656 Sample ID: 661142 Sample Name: Idea Sample Date: 02/28/2024 Collection Point: SEP 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: L1710883-01

Batch ID: 121437 Document Name: EDD File Name: 2402520-04R3 - Impetro 909J 2024 - Idea.xlsx

SampleType: _____ Matrix: _____

Facility ID: 237656 Sample ID: 661143 Sample Name: Idea Sample Date: 02/28/2024

Collection Point: SEP 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: L1710879-01

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
237656	403888490	2402520-04RF2 - Impetro 909J 2024 - Idea.pdf	Analytical Laboratory Report	PDF
237656	403888484	2402520-04RF2 - Impetro 909J 2024 - Idea.pdf	Analytical Laboratory Report	PDF
237656	403852522	2402520-04RF2 - Impetro 909J 2024 - Idea.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
661142	121-10159	IDEA 1	Rule 909.j subsequent sample
661143	121-10159	IDEA 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.	08/23/2024
Total: 1 comment(s)		