

State of Colorado  
Energy & Carbon Management Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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ECMC RECEPTION

Receive Date:

08/13/2024

Document Number:

403852689

## 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: 274858 Initial Form 19 or 27 Document number:  
Facility Name: LOIS GILLETTE Facility Number: 1 Facility Type: PIT  
Location QtrQtr: NWSW Section: 4 Township: 9N Range: 61W Meridian: 6  
County: WELD Field Name: KEOTA  
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: ☒ Unlined ☐ Lined ☐ Fenced ☐ Netted**Sample Location Information:**

The following Sample Locations have been reviewed by ECMC Staff:

Facility ID: 271833 Facility Name: GILLETTE\*LOIS 1 Facility Type: Injection  
Location: QtrQtr: NWNW Sec: 9 Twp: 9N Range: 61W Meridian: 6  
County Name: WELD Latitude: 40.769330 Longitude: -104.218660

**Sample Information:**

The following Sample Information has been reviewed by the ECMC:

Batch ID: 121428 Document Name: Rad EDD File Name: 2403074-04RF2 - Impetro 909J 2024 Rad- Lois Giletter (Dunbar).xlsx  
SampleType: Matrix:  
Facility ID: 271833 Sample ID: 661134 Sample Name: Lois Gilette Sample Date: 03/05/2024  
Collection Point: TREAT 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: L1712614-01

Batch ID: 121429	Document Name: EDD	File Name: 2403074-04RF2 - Impetro 909J 2024 - Lois Giletter (Dunbar).xlsx	
SampleType: _____		Matrix: _____	
Facility ID: 271833	Sample ID: 661135	Sample Name: Lois Gilette	Sample Date: 03/05/2024
Collection Point: TREAT	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: L1712613-01

#### Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
271833	403888378	2403074-04RF2 - Impetro 909J 2024 - Lois Giletter (Dunbar).pdf	Analytical Laboratory Report	PDF
271833	403888389	2403074-04RF2 - Impetro 909J 2024 - Lois Giletter (Dunbar).pdf	Analytical Laboratory Report	PDF
271833	403852701	2403074-04RF2 - Impetro 909J 2024 - Lois Giletter (Dunbar).pdf	Analytical Laboratory Report	PDF

#### Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
661134	123-23247	DUNBAR 1	Rule 909.j subsequent sample
661135	123-23247	DUNBAR 1	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.	08/23/2024
Total: 1 comment(s)		