

State of Colorado Energy & Carbon Management Commission

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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: [X] 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 Sample Type: 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

<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)		