

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 09/13/2024 Document Number: 403852785

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: 435021 Initial Form 19 or 27 Document number: Facility Name: Rincon Parks Facility Number: 2 Facility Type: PIT Location QtrQtr: nwnw Section: 28 Township: 2S Range: 53W Meridian: 6 County: WASHINGTON Field Name: GULLIBLE 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: 237121 Facility Name: RINCON PARKS 2 Facility Type: Oil and Gas Well Location: QtrQtr: NWNW Sec: 28 Twp: 2S Range: 53W Meridian: 6 County Name: WASHINGTON Latitude: 39.855690 Longitude: -103.326410

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 122171 Document Name: EDD File Name: 2402520-02R3 - Impetro 909J 2024 - Rincon Parks.xlsx SampleType: Matrix: Facility ID: 237121 Sample ID: 661924 Sample Name: Rincon Parks Sample Date: 02/28/2024 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: L1710845-01

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
237121	403852793	2402520-02RF2 - Impetro 909J 2024 - Rincon Parks.pdf	Analytical Laboratory Report	PDF
237121	403920535	2402520-02RF2 - Impetro 909J 2024 - Rincon Parks.pdf	Analytical Laboratory Report	PDF
237121	403888518	2402520-02RF2 - Impetro 909J 2024 - Rincon Parks.pdf	Analytical Laboratory Report	PDF
237121	403888523	2402520-02RF2 - Impetro 909J 2024 - Rincon Parks.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
661924	121-09622	RINCON PARKS 2	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.	09/16/2024
Environmental Data	RTD because the EDD did not contain TDS/TSS.	09/06/2024
Total: 2 comment(s)		