

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 09/13/2024 Document Number: 403852868

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: 102608 Initial Form 19 or 27 Document number: Facility Name: PETRIE 1-X Facility Number: Facility Type: PIT Location QtrQtr: SENE Section: 10 Township: 2N Range: 49W Meridian: 6 County: WASHINGTON Field Name: HYDE 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 03/20/2024 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: 234916 Facility Name: PETRIE, A L 2 Facility Type: Location: QtrQtr: NWNE Sec: 10 Twp: 2N Range: 49W Meridian: 6 County Name: WASHINGTON Latitude: 40.159700 Longitude: -102.838100

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 121448 Document Name: Rad EDD File Name: 2403311-05RF - Impetro 909J 2024 Rad-Petrie.xlsx Sample Type: Matrix: Facility ID: 234916 Sample ID: 661154 Sample Name: Petrie Sample Date: 03/20/2024 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: L1718216-01

Batch ID: 122173 Document Name: EDD File Name: 2403311-05RF - Impetro 909J 2024-Petrie (1).xlsx

SampleType: _____ Matrix: _____

Facility ID: 234916 Sample ID: 661926 Sample Name: Petrie Sample Date: 03/20/2024

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: L1718217-01

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
234916	403852877	2403311-05RF - Impetro 909J 2024-Petrie.pdf	Analytical Laboratory Report	PDF
234916	403920606	2403311-05RF - Impetro 909J 2024 (1).pdf	Analytical Laboratory Report	PDF
237778	403888842	2403311-05RF - Impetro 909J 2024.pdf	Analytical Laboratory Report	PDF
234916	403888844	2403311-05RF - Impetro 909J 2024.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
661154	121-07061	PETRIE, A L 2	Rule 909.j subsequent sample
661154	121-10281	PETRIE 1-X	Rule 909.j subsequent sample
661926	121-07061	PETRIE, A L 2	Rule 909.j subsequent sample
661926	121-10281	PETRIE 1-X	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 the 909j analytical suite was split between two different wells.	09/06/2024
Total: 2 comment(s)		