

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 06/25/2025 Document Number: 404255862

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: 95620 Contact Person: Brent Bongers Company Name: WESTERN OPERATING COMPANY Phone: (361) 935-5633 Address: 1165 DELAWARE STREET #200 Fax: () City: DENVER State: CO Zip: 80204 Email: bbongers@impetroresources.com

Identification Information

API Number: 05 - - ECMC Facility ID: 116157 Initial Form 19 or 27 Document number: Facility Name: RIEKE "C" Facility Number: Facility Type: PIT Location QtrQtr: SESE Section: 2 Township: 9N Range: 54W Meridian: 6 County: LOGAN Field Name: CEDAR CREEK NORTH Federal, Indian or State Lease Number:

Information Submitted By:

Company Name: CGRS, Inc Agent Name: Lauren Glazer Title: Consultant Phone Number: 800-288-2657 Email: lglazier@cgrs.com

Rule 909.J Inspection Information

Date the Pit was Inspected 04/07/2025 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: 219638 Facility Name: REIKE C-3 Facility Type: Oil and Gas Well Location: QtrQtr: SWSE Sec: 2 Twp: 9N Range: 54W Meridian: 6 County Name: LOGAN Latitude: 40.776500 Longitude: -103.370720

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 127860 Document Name: EDD File Name: 2025_0407_Reike C 909J_CGRS EDD AA20608.xlsx Sample Type: Matrix: Facility ID: 219638 Sample ID: 668542 Sample Name: Rieke C Sample Date: 04/07/2025 Collection Point: PitDis Matrix: WATER Pre Post: Rule 909.j subsequent sample Project Number: 29366 Remediation Number: Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: Elevation Diagnostics Lab Sample ID: AA20608

Sample Facility Attachment:

| Facility ID | Attach Num | File Name | Document Name | File Type |
|-------------|------------|---------------------------------------|------------------------------|-----------|
| 219638 | 404255869 | 2025_0407_Reike C 909J_AA20608.pdf | Analytical Laboratory Report | PDF |

Sample ECMC Well Related:

| Sample ID | API Num | Well Name & Num | Sample Reason |
|-----------|-----------|-----------------|------------------------------|
| 668542 | 075-06613 | REIKE C-3 | 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. | 08/22/2025 |

Total: 1 comment(s)