

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 06/25/2025 Document Number: 404256115

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: 117580 Initial Form 19 or 27 Document number: Facility Name: CHARLES JOLLY Facility Number: Facility Type: PIT Location QtrQtr: NWNE Section: 6 Township: 3S Range: 55W Meridian: 6 County: WASHINGTON Field Name: INCLINE 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 04/09/2025 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: 237418 Facility Name: CHARLES JOLLY 42A-6 Facility Type: Oil and Gas Well Location: QtrQtr: SENE Sec: 6 Twp: 3S Range: 55W Meridian: 6 County Name: WASHINGTON Latitude: 39.822688 Longitude: -103.574301

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 127871 Document Name: EDD File Name: 2025\_0409\_Charles Jolly 909J\_CGRS EDD AA20762.xlsx Sample Type: Matrix: Facility ID: 237418 Sample ID: 668553 Sample Name: Charles Jolly Sample Date: 04/09/2025 Collection Point: SEP 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: AA20762

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
237418	404256119	2025_0409_Charles Jolly 909J_AA20762.pdf	Analytical Laboratory Report	PDF

**Sample ECMC Well Related:**

Sample ID	API Num	Well Name & Num	Sample Reason
668553	121-09919	CHARLES JOLLY 42A-6	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)		