

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 07/03/2025 Document Number: 404267863

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: Lauren Glazer Title: Consultant Phone Number: 800-288-2657 Email: lglazier@cgrs.com

Rule 909.J Inspection Information

Date the Pit was Inspected 06/03/2025 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: 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: 128083 Document Name: EDD File Name: 2025_0603_Dunbar 909J_CGRS EDD AA24207.xlsx SampleType: Matrix: Facility ID: 271833 Sample ID: 668766 Sample Name: Lois Gillette (Dunbar) Sample Date: 06/03/2025 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: Elevation Diagnostics Lab Sample ID: AA24207

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
271833	404267876	2025_0603_Dunbar 909J_AA24207.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
668766	123-22125	GILLETTE*LOIS 1	Rule 909.j subsequent sample
668766	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.	09/03/2025
Total: 1 comment(s)		