

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 07/02/2025 Document Number: 404265391

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: 159114 Initial Form 19 or 27 Document number: Facility Name: GREAT WESTERN FLESSNER Facility Number: 14 Facility Type: UIC ENHANCED RECOVERY Location QtrQtr: NWNE Section: 30 Township: 1S Range: 56W Meridian: 6 County: WASHINGTON Field Name: LITTLE BEAVER 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 On inspection the Pit was: Unlined Lined Fenced Netted

Sample Location Information:

The following Sample Locations have been reviewed by ECMC Staff:

Facility ID: 159114 Facility Name: GREAT WESTERN FLESSNER 14 Facility Type: UIC DISPOSAL Location: QtrQtr: NWNE Sec: 30 Twp: 1S Range: 56W Meridian: 6 County Name: WASHINGTON Latitude: 39.941720 Longitude: -103.693020

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 128011 Document Name: EDD File Name: 18038_2025_0529_Flessner 806_CGRS EDD AA23812.xlsx Sample Type: Matrix: Facility ID: 159114 Sample ID: 668688 Sample Name: Flessner 14 Sample Date: 05/29/2025 Collection Point: Tank Matrix: WATER Pre Post: 806.b-UIC Periodic Analysis Project Number: Remediation Number: Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: Elevation Diagnostics Lab Sample ID: AA23812

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
159114	404265398	18038_2025_0529_Flessner 806_AA23812.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
668688	087-07977	JANET 1	
668688	121-06415	BLAKE 1	
668688	121-09259	FLESSNER 14	

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. The Pre Post (reason for sampling) was changed from 806.a-initial analysis to 806.b-subsequent analysis with confirmation from submitter.	09/17/2025
Total: 1 comment(s)		