

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 10/03/2025 Document Number: 404375651

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: 10699 Contact Person: Azucena Torres Company Name: OWN RESOURCES OPERATING LLC Phone: (970) 332-3585 Address: 305 S RIDGE STREET #6279 Fax: () City: BRECKENRIDGE State: CO Zip: 80424 Email: azucena.torres@ownresources.com

Identification Information

API Number: 05 - - ECMC Facility ID: 112738 Initial Form 19 or 27 Document number: Facility Name: WARREN FARMS 1-31 Facility Number: Facility Type: PIT Location QtrQtr: SENW Section: 31 Township: 5N Range: 46W Meridian: 6 County: YUMA Field Name: ROCK CREEK Federal, Indian or State Lease Number:

Information Submitted By:

Company Name: OWN RESOURCES OPERATING LLC Agent Name: Azucena Torres Title: Phone Number: 970-332-3585 Email: azucena.torres@ownresources.com

Rule 909.J Inspection Information

Date the Pit was Inspected 08/27/2025 On inspection the Pit was: [] Unlined [X] Lined [] Fenced [] Netted

Sample Location Information:

The following Sample Locations have been reviewed by ECMC Staff:

Facility ID: 112738 Facility Name: WARREN FARMS 1-31 Facility Type: PIT Location: QtrQtr: SENW Sec: 31 Twp: 5N Range: 46W Meridian: 6 County Name: YUMA Latitude: 40.360495 Longitude: -102.542671

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 130539 Document Name: Warren Farms 1-31 File Name: AA30343 EDD.xlsx SampleType: Matrix: Facility ID: 112738 Sample ID: 671422 Sample Name: Warren Farms 01-31 Sample Date: 08/26/2025 Collection Point: SEP Matrix: WATER Pre Post: Rule 909.j initial sample Project Number: Remediation Number: Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: Elevation Diagnostics Lab Sample ID: AA30343

Sample Facility Attachment:

No Facility Attachment

Sample ECMC Well Related:

No Sample ECMC Well Related Information Provided.

General Comments

User Group **Comment** **Comment Date**

Environmental Data	The data submitted by the operator can be accessed through the COGIS data system.	12/17/2025
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Total: 1 comment(s)