

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 10/03/2025 Document Number: 404375653

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: 119506 Initial Form 19 or 27 Document number: Facility Name: WARREN FARMS 2-31 Facility Number: Facility Type: PIT Location QtrQtr: NWSW 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: 119506 Facility Name: WARREN FARMS 2-31 Facility Type: PIT Location: QtrQtr: NWSW Sec: 31 Twp: 5N Range: 46W Meridian: 6 County Name: YUMA Latitude: 40.356885 Longitude: -102.547381

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 130540 Document Name: Warren Farms 2-31 File Name: AA30344 EDD.xlsx SampleType: Matrix: Facility ID: 119506 Sample ID: 671423 Sample Name: Warren Farms 02-31 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: AA30344

Sample Facility Attachment:

No Facility Attachment

Sample ECMC Well Related:

No Sample ECMC Well Related Information Provided.

General Comments

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

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| 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)