

State of Colorado Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



ECMC RECEPTION Receive Date: 03/02/2026 Document Number: 404562565

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: (631) 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: 116195 Initial Form 19 or 27 Document number: Facility Name: STATE 1 Facility Number: Facility Type: PIT Location QtrQtr: SWNE Section: 19 Township: 8N Range: 53W Meridian: 6 County: LOGAN Field Name: TURQUOISE 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 02/05/2026 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: 221157 Facility Name: STATE 1-A Facility Type: Oil and Gas Well Location: QtrQtr: SWNE Sec: 19 Twp: 8N Range: 53W Meridian: 6 County Name: LOGAN Latitude: 40.647738 Longitude: -103.341519

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 133564 Document Name: EDD File Name: 2026_0205-State A 909j_ECMC EDD AA42495.xlsx Sample Type: Matrix: Facility ID: 221157 Sample ID: 674700 Sample Name: State A Sample Date: 02/05/2026 Collection Point: PitDis Matrix: WATER Pre Post: Rule 909.j subsequent sample Project Number: 30905 Remediation Number: Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: Elevation Diagnostics Lab Sample ID: AA42495

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
221157	404562570	2026_0205_State A 909j_AA42495.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
674700	075-09283	STATE 1-A	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.	03/20/2026

Total: 1 comment(s)