

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 04/03/2026 Document Number: 404606986

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: 117798 Initial Form 19 or 27 Document number: Facility Name: WALTERS 1 & 2 Facility Number: Facility Type: PIT Location QtrQtr: SWNW Section: 21 Township: 2N Range: 49W Meridian: 6 County: WASHINGTON Field Name: CALHOUN 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 02/10/2026 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: 771098 Facility Name: Walters Calhoun 909J Facility Type: Oil/Gas Production Facility Location: QtrQtr: SWNW Sec: 21 Twp: 2N Range: 49W Meridian: 6 County Name: WASHINGTON Latitude: 40.133573 Longitude: -102.867304

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 134266 Document Name: EDD File Name: 2026_0210_Walters Calhoun 909J_ECMC EDD AA42814.xlsx Sample Type: Matrix: Facility ID: 771098 Sample ID: 675442 Sample Name: Walters Calhoun Sample Date: 02/10/2026 Collection Point: PitDis 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: AA42814

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
771098	404606989	2026_0210_Walters Calhoun 909J_AA42814_3.31.26.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
675442	121-06946	RAY WALTERS 1	Rule 909.j subsequent sample
675442	121-10207	WALTERS 12-21	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.	05/12/2026
Total: 1 comment(s)		