

FORM  
43Rev  
05/21State of Colorado  
Energy & Carbon Management Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

OGCC RECEPTION

Receive Date:

01/29/2024

Document Number:

403669184

## 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 COGCC Rules 411.b. (5), 411.c. (5), 420, 614.c, 615, 805.D, 907.b.(9), 909.J, COGCC Policies, and Form Conditions of Approval.

**Operator Information**

OGCC Operator Number: 10705 Contact Person: Andrew Haag  
Company Name: EVERGREEN NATURAL RESOURCES LLC Phone: (970) 3314533  
Address: 1875 LAWRENCE ST STE 1150 Fax: ( )  
City: DENVER State: CO Zip: 80202 Email: andrew.haag@enrllc.com

**Identification Information**

API Number: 05 - - OGCC Facility ID: 282523 Initial Form 19 or 27 Document number:   
Facility Name: WHINNY Facility Number: 42-2 ONSITE Facility Type: PIT  
Location QtrQtr: SENE Section: 2 Township: 33S Range: 67W Meridian: 6  
County: LAS ANIMAS Field Name: PURGATOIRE RIVER  
Federal, Indian or State Lease Number:

## Information Submitted By:

Company Name: EVERGREEN NATURAL RESOURCES LLC Agent Name: Andrew Haag Title: Environmental Technician  
Phone Number: 970-3314533 Email: andrew.haag@enrllc.com

## Rule 909.J Inspection Information

Date the Pit was Inspected 12/19/2023

On inspection the Pit was: ☒ Unlined ☐ Lined ☐ Fenced ☐ Netted**Sample Location Information:**

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 282523 Facility Name: WHINNY 42-2 ONSITE Facility Type: PIT  
Location: QtrQtr: SENE Sec: 2 Twp: 33S Range: 67W Meridian: 6  
County Name: LAS ANIMAS Latitude: 37.202590 Longitude: -104.849000

**Sample Information:**

The following Sample Information has been reviewed by the COGCC:

Batch ID: 116741 Document Name: TA2 File Name: 280-185884-4COGCCPivot.xlsx  
SampleType: Matrix:  
Facility ID: 282523 Sample ID: 656046 Sample Name: Whinny 42-2 Sample Date: 12/19/2023  
Collection Point: WellHead Matrix: WATER Pre Post: Rule 909.j initial sample  
Project Number: Remediation Number: Complaint Number: NOAV Number:  
Inspection Number: Spill Number: Laboratory: TestAmerica Inc. Lab Sample ID: 280-185884-2

Batch ID: 116740	Document Name: TA1	File Name: 280-185884-3COGCCPivot.xlsx
SampleType:	Matrix:	
Facility ID: 282523	Sample ID: 656045	Sample Name: Whinny 42-2
Collection Point: WellHead	Matrix: WATER	Pre Post: Rule 909.j initial sample
Project Number:	Remediation Number:	Complaint Number:
Inspection Number:	Spill Number:	Laboratory: TestAmerica Inc.
		NOAV Number:
		Lab Sample ID: 280-185884-2

Sample Facility Attachment:

No Facility Attachment

Sample COGCC Well Related:

No Sample COGCC 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.	02/08/2024
Total: 1 comment(s)		