

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION

Receive Date:

07/05/2024

Document Number:

403845730

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: <u>10705</u>	Contact Person: <u>Timothy Fernandez</u>
Company Name: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Phone: <u>(719) 2204330</u>
Address: <u>1875 LAWRENCE ST STE 1150</u>	Fax: <u>()</u>
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	Email: <u>Timothy.Fernandez@enrllc.com</u>

Identification Information

API Number: <u>05 - 071-09583</u>	ECMC Facility ID: <u>295815</u>	Initial Form 19 or 27 Document number: _____
Facility Name: <u>LAWRENCE</u>	Facility Number: <u>44-18</u>	Facility Type: <u>WELL</u>
Location QtrQtr: <u>SESE</u>	Section: <u>18</u>	Township: <u>32S</u>
	Range: <u>65W</u>	Meridian: <u>6</u>
	County: <u>LAS ANIMAS</u>	Field Name: <u>PURGATOIRE RIVER</u>
Federal, Indian or State Lease Number: _____		

Information Submitted By:

Company Name: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Agent Name: <u>Timothy Fernandez</u>	Title: <u>Regulatory/Compliance Supervisor</u>
Phone Number: <u>719-2204330</u>	Email: <u>Timothy.Fernandez@enrllc.com</u>	

Rule 909.J Inspection Information

Date the Pit was Inspected _____

On inspection the Pit was: Unlined Lined Fenced Netted

Sample Location Information:

The following Sample Locations have been reviewed by ECMC Staff:

Facility ID: <u>704773</u>	Facility Name: <u>Ray Armstrong</u>	Facility Type: <u>Ground Water</u>
Location: QtrQtr: _____	Sec: _____	Twp: _____
	Range: _____	Meridian: _____
County Name: <u>LAS ANIMAS</u>	Latitude: <u>37.256359</u>	Longitude: <u>-104.708519</u>

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: <u>120390</u>	Document Name: <u>TA</u>	File Name: <u>280-192987-2COGCCPivot.xlsx</u>
SampleType: _____	Matrix: _____	
Facility ID: <u>704773</u>	Sample ID: <u>660004</u>	Sample Name: <u>WW0371336 Jones 1 - Year</u>
	Sample Date: <u>06/18/2024</u>	
Collection Point: <u>Dom</u>	Matrix: <u>WATER</u>	Pre Post: <u>COA 1 Year Post Drill</u>
Project Number: _____	Remediation Number: _____	Complaint Number: _____
	NOAV Number: _____	
Inspection Number: _____	Spill Number: _____	Laboratory: <u>TestAmerica Inc.</u>
		Lab Sample ID: <u>280-192987-2</u>

Batch ID: 120392 Document Name: TRE File Name: 364-646EDD.xlsx

SampleType: _____ Matrix: _____

Facility ID: 704773 Sample ID: 660006 Sample Name: WW0371336 Jones 1 - Year Sample Date: 06/18/2024

Collection Point: Dom Matrix: WATER Pre Post: COA 1 Year Post Drill

Project Number: _____ Remediation Number: _____ Complaint Number: _____ NOAV Number: _____

Inspection Number: _____ Spill Number: _____ Laboratory: _____ Lab Sample ID: 39478

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
704773	403845735	14001-364-646final.pdf	Analytical Laboratory Report	PDF
704773	403845732	J192987-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF

Sample ECMC Well Related:

Sample ID	API Num	Well Name & Num	Sample Reason
660004	071-06469	KERI 33-18	
660006	071-06469	KERI 33-18	

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Engineer	The data submitted by the operator can be accessed through COGIS data system.	08/26/2024
Total: 1 comment(s)		