

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

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

**Identification Information**

API Number: 05 - 071-09583 ECMC Facility ID: 295815 Initial Form 19 or 27 Document number:  
Facility Name: LAFAWNDA Facility Number: 44-18 Facility Type: WELL  
Location QtrQtr: SESE Section: 18 Township: 32S Range: 65W 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: Timothy Fernandez Title: Regulatory/Compliance Supervisor  
Phone Number: 719-2204330 Email: Timothy.Fernandez@enrllc.com

## 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: 704773 Facility Name: Ray Armstrong Facility Type: Ground Water  
Location: QtrQtr: Sec: Twp: Range: Meridian:  
County Name: LAS ANIMAS Latitude: 37.256359 Longitude: -104.708519

**Sample Information:**

The following Sample Information has been reviewed by the ECMC:

Batch ID: 120390 Document Name: TA File Name: 280-192987-2COGCCPivot.xlsx  
SampleType: Matrix:  
Facility ID: 704773 Sample ID: 660004 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: TestAmerica Inc. Lab Sample ID: 280-192987-2

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
Collection Point: Dom	Matrix: WATER	Pre Post: COA 1 Year Post Drill
Project Number:	Remediation Number:	Complaint Number:
Inspection Number:	Spill Number:	Lab Sample ID: 39478
		NOAV Number:

**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)		