

State of Colorado  
Energy & Carbon Management Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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ECMC RECEPTION

Receive Date:

04/18/2024

Document Number:

403759237

## 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 - 071-07157 ECMC Facility ID: 258777 Initial Form 19 or 27 Document number:  
Facility Name: BERT Facility Number: 34-28 Facility Type: WELL  
Location QtrQtr: SWSE Section: 28 Township: 32S 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: 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: 766425 Facility Name: Pedri 107650 Facility Type: Domestic Well  
Location: QtrQtr: SESW Sec: 28 Twp: 32S Range: 67W Meridian: 6  
County Name: LAS ANIMAS Latitude: 37.225253 Longitude: -104.892065

**Sample Information:**

The following Sample Information has been reviewed by the ECMC:

Batch ID: 118702 Document Name: TRE File Name: 364-619 EDD.xlsx  
SampleType: Matrix:  
Facility ID: 766425 Sample ID: 658155 Sample Name: Pedri WW0106558 - 3 Year Sample Date: 04/03/2024  
Collection Point: Dom Matrix: WATER Pre Post: COA 3 Year Post Drill  
Project Number: Remediation Number: Complaint Number: NOAV Number:  
Inspection Number: Spill Number: Laboratory: Lab Sample ID: 0

Batch ID: 118703	Document Name: TA	File Name: 280-189581-1COGCCPivot.xlsx
SampleType:	Matrix:	
Facility ID: 766425	Sample ID: 658156	Sample Name: Pedri WW0106558 - 3 Year
Collection Point: Dom	Matrix: WATER	Pre Post: COA 3 Year Post Drill
Project Number:	Remediation Number:	Complaint Number:
Inspection Number:	Spill Number:	Laboratory: TestAmerica Inc.
		NOAV Number:
		Lab Sample ID: 280-189581-1

**Sample Facility Attachment:**

Facility ID	Attach Num	File Name	Document Name	File Type
766425	403759252	J189581-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
766425	403759249	14001-364-619final_0.pdf	Analytical Laboratory Report	PDF

**Sample ECMC Well Related:**

No Sample ECMC Well Related Information Provided.

**General Comments**

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