

State of Colorado Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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 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: TestAmerica Inc. 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

<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)		