

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 09/10/2024 Document Number: 403915375

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: 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 - - ECMC Facility ID: 280345 Initial Form 19 or 27 Document number: Facility Name: PATTEN Facility Number: 22-2 ONSITE Facility Type: PIT Location QtrQtr: SENW Section: 2 Township: 35S 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: Andrew Haag Title: Environmental Technician Phone Number: 970-331-4533 Email: andrew.haag@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: 286539 Facility Name: MARGAUX 11-1 Facility Type: PIT Location: QtrQtr: NWNW Sec: 1 Twp: 35S Range: 65W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.030710 Longitude: -104.629600

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 122093 Document Name: TA2 File Name: 280-194713-4COGCCPivot.xlsx SampleType: Matrix: Facility ID: 286539 Sample ID: 661842 Sample Name: PATTEN 22-2 ONSITE Sample Date: 07/30/2024 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: 280-194713-2

Batch ID: 122092 Document Name: TA1 File Name: 280-194713-3COGCCPivot.xlsx

SampleType: \_\_\_\_\_ Matrix: \_\_\_\_\_

Facility ID: 286539 Sample ID: 661841 Sample Name: PATTEN 22-2 ONSITE Sample Date: 07/30/2024

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: 280-194713-2

**Sample Facility Attachment:**

No Facility Attachment

**Sample ECMC Well Related:**

No Sample ECMC Well Related Information Provided.

**General Comments**

<b><u>User Group</u></b>	<b><u>Comment</u></b>	<b><u>Comment Date</u></b>
Environmental Data	RTD - Rule 909j requires sample Facility ID is for well, not pit. Duplicate Sample Facility and EDD as Form 43 # 403915331.	10/31/2024
Total: 1 comment(s)		