

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

Receive Date:

11/01/2024

Document Number:

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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: 289651 Initial Form 19 or 27 Document number:
Facility Name: DALLAS Facility Number: 44-13 Facility Type: PIT
Location QtrQtr: SESE Section: 13 Township: 32S Range: 66W 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: 284315 Facility Name: DALLAS 44-13 Facility Type:
Location: QtrQtr: SESE Sec: 13 Twp: 32S Range: 66W Meridian: 6
County Name: LAS ANIMAS Latitude: 37.251292 Longitude: -104.726001

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 123182 Document Name: TA2 File Name: 280-196452-2COGCCPivot.xlsx
SampleType: Matrix:
Facility ID: 284315 Sample ID: 663105 Sample Name: Dallas 44-13 Sample Date: 09/10/2024
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: 280-196452-1

Batch ID: 123181	Document Name: TA1	File Name: 280-196452-1COGCCPivot.xlsx
SampleType:	Matrix:	
Facility ID: 284315	Sample ID: 663104	Sample Name: Dallas 44-13
Collection Point: WellHead	Matrix: WATER	Pre Post: Rule 909.j initial sample
Project Number:	Remediation Number:	Complaint Number:
Inspection Number:	Spill Number:	Laboratory: TestAmerica Inc.
		NOAV Number:
		Lab Sample ID: 280-196452-1

Sample Facility Attachment:

No Facility Attachment

Sample ECMC Well Related:

No Sample ECMC Well Related Information Provided.

General Comments

User Group	Comment	Comment Date
Environmental Data	The data submitted by the operator can be accessed through the COGIS data system.	12/16/2024
Environmental Data	RTD - Rule 909j requires sample Facility ID is for well, not pit.	10/31/2024
Total: 2 comment(s)		