

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 09/22/2025 Document Number: 403656732

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) 331-4533 Address: 1775 SHERMAN ST. #2775 Fax: () City: DENVER State: CO Zip: 80203 Email: andrew.haag@enrllc.com

Identification Information

API Number: 05 - - ECMC Facility ID: 263617 Initial Form 19 or 27 Document number: Facility Name: LISA TR Facility Number: 24-16 ONSITE Facility Type: PIT Location QtrQtr: SESW Section: 16 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 09/05/2023 On inspection the Pit was: [] Unlined [] Lined [X] Fenced [] Netted

Sample Location Information:

The following Sample Locations have been reviewed by ECMC Staff:

Facility ID: 260041 Facility Name: LISA 24-16 TR Facility Type: Coal Bed Methane Well Location: QtrQtr: SESW Sec: 16 Twp: 32S Range: 66W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.254350 Longitude: -104.786560

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 130152 Document Name: TA2 File Name: 280-181083-2COGCCPivot.xlsx SampleType: Matrix: Facility ID: 260041 Sample ID: 670998 Sample Name: LISA TR 24-16 Sample Date: 09/05/2023 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: 280-181083-1

Batch ID: 130150 Document Name: TA1 File Name: 280-181083-1COGCCPivot.xlsx

SampleType: _____ Matrix: _____

Facility ID: 260041 Sample ID: 670995 Sample Name: LISA TR 24-16 Sample Date: 09/05/2023

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: 280-181083-1

Sample Facility Attachment:

No Facility Attachment

Sample ECMC Well Related:

No Sample ECMC Well Related Information Provided.

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Environmental Data	The data submitted by the operator can be accessed through the COGIS data system. Sample 670995 Sample Type was changed from "Groundwater" to "Produced Water".	10/03/2025
Environmental Data	RTD-There is a discrepancy with the Sample Facility IDs. Please correct the issue in the EDD and resubmit the information.	01/17/2024
Total: 2 comment(s)		