

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 09/22/2025 Document Number: 404362514

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: 258958 Initial Form 19 or 27 Document number: Facility Name: FRANK 43-5 OFFSITE PIT Facility Number: Facility Type: PIT Location QtrQtr: NESE Section: 5 Township: 32S 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 05/15/2025 On inspection the Pit was: [X] Unlined [ ] Lined [ ] Fenced [ ] Netted

Sample Location Information:

The following Sample Locations have been reviewed by ECMC Staff:

Facility ID: 217804 Facility Name: FRANK 43-5 Facility Type: Coal Bed Methane Well Location: QtrQtr: NESE Sec: 5 Twp: 32S Range: 65W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.285170 Longitude: -104.690830

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 130172 Document Name: TA2 File Name: 280-207698-4COGCCPivot.xlsx SampleType: Matrix: Facility ID: 217804 Sample ID: 671017 Sample Name: Frank 43-5 OFFSITE Sample Date: 05/15/2025 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: 280-207698-2

Batch ID: 130171 Document Name: TA1 File Name: 280-207698-3COGCCPivot.xlsx

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

Facility ID: 217804 Sample ID: 671016 Sample Name: Frank 43-5 OFFSITE Sample Date: 05/15/2025

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: 280-207698-2

**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	The data submitted by the operator can be accessed through the COGIS data system.	10/03/2025
Total: 1 comment(s)		