

State of Colorado
Energy & Carbon Management Commission

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ECMC RECEPTION

Receive Date:

09/24/2025

Document Number:

404365855

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: <u>10705</u>	Contact Person: <u>Andrew Haag</u>
Company Name: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Phone: <u>(970) 331-4533</u>
Address: <u>1775 SHERMAN ST. #2775</u>	Fax: <u>()</u>
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80203</u>	Email: <u>andrew.haag@enrllc.com</u>

Identification Information

API Number: 05 - <u> </u> - <u> </u>	ECMC Facility ID: <u>265471</u>	Initial Form 19 or 27 Document number: <u> </u>
Facility Name: <u>POLARIS</u>	Facility Number: <u>31-24 ONSITE</u>	Facility Type: <u>PIT</u>
Location QtrQtr: <u>NWNE</u>	Section: <u>24</u>	Township: <u>33S</u>
	Range: <u>67W</u>	Meridian: <u>6</u>
County: <u>LAS ANIMAS</u>	Field Name: <u>PURGATOIRE RIVER</u>	
Federal, Indian or State Lease Number: <u> </u>		

Information Submitted By:

Company Name: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Agent Name: <u>Andrew Haag</u>	Title: <u>Environmental Technician</u>
Phone Number: <u>970-331-4533</u>	Email: <u>andrew.haag@enrllc.com</u>	

Rule 909.J Inspection Information

Date the Pit was Inspected 06/24/2025

On inspection the Pit was: Unlined Lined Fenced Netted

Sample Location Information:

The following Sample Locations have been reviewed by ECMC Staff:

Facility ID: <u>263634</u>	Facility Name: <u>POLARIS 31-24</u>	Facility Type: <u>Coal Bed Methane Well</u>
Location: QtrQtr: <u>NWNE</u>	Sec: <u>24</u>	Twp: <u>33S</u>
	Range: <u>67W</u>	Meridian: <u>6</u>
County Name: <u>LAS ANIMAS</u>	Latitude: <u>37.162110</u>	Longitude: <u>-104.835090</u>

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: <u>130333</u>	Document Name: <u>TA1</u>	File Name: <u>280-209620-1COGCCPivot.xlsx</u>
SampleType: <u> </u>	Matrix: <u> </u>	
Facility ID: <u>263634</u>	Sample ID: <u>671180</u>	Sample Name: <u>POLARIS 31-24</u>
		Sample Date: <u>06/24/2025</u>
Collection Point: <u>WellHead</u>	Matrix: <u>WATER</u>	Pre Post: <u>Rule 909.j initial sample</u>
Project Number: <u> </u>	Remediation Number: <u> </u>	Complaint Number: <u> </u>
		NOAV Number: <u> </u>
Inspection Number: <u> </u>	Spill Number: <u> </u>	Laboratory: <u>TestAmerica Inc.</u>
		Lab Sample ID: <u>280-209620-1</u>

Batch ID: 130334 Document Name: TA2 File Name: 280-209620-2COGCCPivot.xlsx

SampleType: _____ Matrix: _____

Facility ID: 263634 Sample ID: 671181 Sample Name: POLARIS 31-24 Sample Date: 06/24/2025

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: 280-209620-1

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.	12/16/2025
Total: 1 comment(s)		