

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION

Receive Date:

12/09/2025

Document Number:

404465843

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: 264488 Initial Form 19 or 27 Document number:
Facility Name: LORENCITO Facility Number: 15-17 ONSITE Facility Type: PIT
Location QtrQtr: SWSE Section: 17 Township: 34S 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 10/23/2025
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: 262872 Facility Name: LORENCITO 15-17-34-66 Facility Type: Coal Bed Methane Well
Location: QtrQtr: SWSE Sec: 17 Twp: 34S Range: 66W Meridian: 6
County Name: LAS ANIMAS Latitude: 37.079310 Longitude: -104.799990

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 132044 Document Name: TA2 File Name: 280-215734-2COGCCPivot.xlsx
SampleType: Matrix:
Facility ID: 262872 Sample ID: 673055 Sample Name: LORENCITO 15-17 Sample Date: 10/23/2025
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: 280-215734-1

Batch ID: 132043 Document Name: TA1 File Name: 280-215734-1COGCCPivot.xlsx

SampleType: _____ Matrix: _____

Facility ID: 262872 Sample ID: 673054 Sample Name: LORENCITO 15-17 Sample Date: 10/23/2025

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: 280-215734-1

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.	02/04/2026
Total: 1 comment(s)		