

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 04/29/2026 Document Number: 404639424

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: 293108 Initial Form 19 or 27 Document number: Facility Name: CODY Facility Number: 11-44V Facility Type: PIT Location QtrQtr: SESE Section: 11 Township: 33S Range: 68W 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 03/24/2026 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: 273552 Facility Name: Cody 44-11V Facility Type: Location: QtrQtr: SESE Sec: 11 Twp: 33S Range: 68W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.180720 Longitude: -104.958050

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 134678 Document Name: TA2 File Name: 280-223534-2COGCCPivot.xlsx SampleType: Matrix: Facility ID: 273552 Sample ID: 675921 Sample Name: Cody 44-11V Sample Date: 03/24/2026 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: 280-223534-1

Batch ID: 134677	Document Name: TA1	File Name: 280-223534-1COGCCPivot.xlsx
SampleType: _____	Matrix: _____	
Facility ID: 273552	Sample ID: 675920	Sample Name: Cody 44-11V
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: 280-223534-1

**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.	05/21/2026
Total: 1 comment(s)		