

State of Colorado  
Energy & Carbon Management Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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ECMC RECEPTION

Receive Date:

04/30/2024

Document Number:

403774276

## 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) 3314533  
Address: 1875 LAWRENCE ST STE 1150 Fax: ( )  
City: DENVER State: CO Zip: 80202 Email: andrew.haag@enrllc.com

**Identification Information**

API Number: 05 - 071-08454 ECMC Facility ID: 278891 Initial Form 19 or 27 Document number:  
Facility Name: ROLLS Facility Number: 14-14 TR Facility Type: WELL  
Location QtrQtr: SWSW Section: 14 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

On inspection the Pit was: ☐ Unlined ☐ Lined ☐ Fenced ☐ Netted**Sample Location Information:**

The following Sample Locations have been reviewed by ECMC Staff:

Facility ID: 278891 Facility Name: ROLLS 14-14 TR Facility Type:  
Location: QtrQtr: SWSW Sec: 14 Twp: 32S Range: 66W Meridian: 6  
County Name: LAS ANIMAS Latitude: 37.252310 Longitude: -104.756270

**Sample Information:**

The following Sample Information has been reviewed by the ECMC:

Batch ID: 118865 Document Name: TA1 File Name: 280-189083-1COGCCPivot.xlsx  
SampleType: Matrix:  
Facility ID: 278891 Sample ID: 658344 Sample Name: Rolls 14-14 TR Sample Date: 03/21/2024  
Collection Point: WellHead Matrix: WATER Pre Post: 806.a-UIC initial Analysis  
Project Number: Remediation Number: Complaint Number: NOAV Number:  
Inspection Number: Spill Number: Laboratory: TestAmerica Inc. Lab Sample ID: 280-189083-3

|                            |                     |  |
|----------------------------|---------------------|--|
| Batch ID: 118866           | Document Name: TA2  | File Name: 280-189083-2COGCCPivot.xlsx |
| SampleType:                | Matrix:             |  |
| Facility ID: 278891        | Sample ID: 658345   | Sample Name: Rolls 14-14 TR            |
| Collection Point: WellHead | Matrix: WATER       | Pre Post: 806.a-UIC initial Analysis   |
| Project Number:            | Remediation Number: | Complaint Number:                      |
| Inspection Number:         | Spill Number:       | Laboratory: TestAmerica Inc.           |
|                            |                     | Lab Sample ID: 280-189083-3            |

Sample Facility Attachment:

No Facility Attachment

Sample ECMC Well Related:

No Sample ECMC Well Related Information Provided.

General Comments

| User Group          | Comment   | Comment Date |
|---------------------|---|--------------|
| Engineer            | The data submitted by the operator can be accessed through COGIS data system. | 05/01/2024   |
| Total: 1 comment(s) |   |              |