

State of Colorado Oil and Gas Conservation Commission

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OGCC RECEPTION Receive Date: 01/16/2023 Document Number: 403042716

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 COGCC Rules 411.b. (5), 411.c. (5), 420, 614.c, 615, 805.D, 907.b.(9), 909.J, COGCC Policies, and Form Conditions of Approval.

Operator Information

OGCC Operator Number: 10705 Contact Person: Mackenzie Smith Company Name: EVERGREEN NATURAL RESOURCES LLC Phone: (303) 2848820 Address: 1875 LAWRENCE ST STE 1150 Fax: ( ) City: DENVER State: CO Zip: 80202 Email: mackenzie.smith@enrllc.com

Identification Information

API Number: 05 - - OGCC Facility ID: 273544 Initial Form 19 or 27 Document number: Facility Name: MONTOYA Facility Number: 7-12V Facility Type: PIT Location QtrQtr: SWNW Section: 7 Township: 33S Range: 67W 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: Mackenzie Smith Title: Production Engineer Phone Number: 303-2848820 Email: mackenzie.smith@enrllc.com

Rule 909.J Inspection Information

Date the Pit was Inspected 09/20/2021 On inspection the Pit was: [X] Unlined [ ] Lined [X] Fenced [ ] Netted

Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 268680 Facility Name: MONTOYA 7-12V Facility Type: Coal Bed Methane Well Location: QtrQtr: SWNW Sec: 7 Twp: 33S Range: 67W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.188140 Longitude: -104.934930

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 106851 Document Name: edd1 File Name: 268680 - EDD1 12132021.xlsx Sample Type: Matrix: Facility ID: 268680 Sample ID: 645246 Sample Name: Montoya 12-V Sample Date: 11/29/2021 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: 280-156180-8

Batch ID: 98591 Document Name: Size of file in bytes: 11373 File Name: 268280 - EDD2 1252022.xlsx

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

Facility ID: 268680 Sample ID: 635838 Sample Name: Montoya 12-7 V Sample Date: 11/29/2021

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: 280-156180-8

**Sample Facility Attachment:**

Facility ID	Attach Num	File Name	Document Name	File Type
268280	403042717	268680 - Report1 12132021.pdf	Analytical Laboratory Report	PDF
268680	403042718	268680 - Repoort2 1252022.pdf	Analytical Laboratory Report	PDF
268680	403292108	268680 - Report1 12132021.pdf	Analytical Laboratory Report	PDF

**Sample COGCC Well Related:**

No Sample COGCC Well Related Information Provided.

**General Comments**

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Environmental	The data submitted by the operator can be accessed through the COGIS data system.	01/17/2023
Environmental	Returned to Draft. Facility ID issue.	01/03/2023
Total: 2 comment(s)		