

FORM  
43Rev  
05/21State of Colorado  
Energy & Carbon Management Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

OGCC RECEPTION

Receive Date:

06/14/2023

Document Number:

403433263

## 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: 256499 Initial Form 19 or 27 Document number:  
Facility Name: BUNKER HILL POND Facility Number: 14-15 Facility Type: PIT  
Location QtrQtr: SWSW Section: 15 Township: 32S Range: 65W 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 01/27/2022

On inspection the Pit was: ☒ Unlined ☐ Lined ☐ Fenced ☐ Netted

## Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 217861 Facility Name: BUNKER HILL 24-15 Facility Type: Coal Bed Methane Well  
Location: QtrQtr: SWSW Sec: 15 Twp: 32S Range: 65W Meridian: 6  
County Name: LAS ANIMAS Latitude: 37.252450 Longitude: -104.664640

## Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 110775 Document Name: 2 File Name: 280-158193-2 280-158193-2COGCCPivot.xlsx  
SampleType: Matrix:  
Facility ID: 217861 Sample ID: 649420 Sample Name: Bunker Hill 14-15 Sample Date: 01/27/2022  
Collection Point: WellHead Matrix: WATER Pre Post: Rule 909.j subsequent sample  
Project Number: Remediation Number: Complaint Number: NOAV Number:  
Inspection Number: Spill Number: Laboratory: TestAmerica Inc. Lab Sample ID: 280-158193-5

|                            |                           |  |
|----------------------------|---------------------------|--|
| Batch ID: 110774           | Document Name: 1          | File Name: 217861 - EDD1 2102022.xlsx  |
| SampleType: _____          | Matrix: _____             |  |
| Facility ID: 217861        | Sample ID: 649419         | Sample Name: Bunker Hill 14-15         |
| Collection Point: WellHead | Matrix: WATER             | Pre Post: Rule 909.j subsequent sample |
| Project Number: _____      | Remediation Number: _____ | Complaint Number: _____                |
| Inspection Number: _____   | Spill Number: _____       | Laboratory: TestAmerica Inc.           |
|                            |                           | Lab Sample ID: 280-158193-5            |

**Sample Facility Attachment:**

| Facility ID | Attach Num | File Name  | Document Name                | File Type |
|-------------|------------|--|------------------------------|-----------|
| 217861      | 403433276  | 280-158193-2 J158193-2 UDS Level 2 Report Final Report.pdf | Analytical Laboratory Report | PDF       |
| 217861      | 403433268  | 217861 - report1 2102022.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. | 07/28/2023          |
| Total: 1 comment(s) |   |                     |