

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:

06/15/2023

Document Number:

403435140

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: 258427 Initial Form 19 or 27 Document number:
Facility Name: LISA 24-16 PIT Facility Number: Facility Type: PIT
Location QtrQtr: SESW Section: 16 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: Mackenzie Smith Title: Production Engineer
Phone Number: 303-2848820 Email: mackenzie.smith@enrllc.com

Rule 909.J Inspection Information

Date the Pit was Inspected 02/14/2023

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

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 257790 Facility Name: LISA 24-16 Facility Type: Coal Bed Methane Well
Location: QtrQtr: SESW Sec: 16 Twp: 32S Range: 66W Meridian: 6
County Name: LAS ANIMAS Latitude: 37.254160 Longitude: -104.786790

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 110875 Document Name: 2 File Name: 280-172409-2 280-172409-2COGCCPivot.xlsx
SampleType: Matrix:
Facility ID: 257790 Sample ID: 649519 Sample Name: Lisa 24-16 Sample Date: 02/14/2023
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: 280-172409-1

Batch ID: 110874	Document Name: 1	File Name: 280-172409-1 280-172409-1COGCCPivot.xlsx	
SampleType: _____		Matrix: _____	
Facility ID: 257790	Sample ID: 649518	Sample Name: Lisa 24-16	Sample Date: 02/14/2023
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: 280-172409-1

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
257790	403435145	280-172409-1 J172409-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
257790	403435146	280-172409-2 J172409-2 UDS Level 2 Report Final Report.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 Data	The data submitted by the operator can be accessed through the COGIS data system.	09/07/2023
Total: 1 comment(s)		