

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:

06/19/2023

Document Number:

403437591

## 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: 258419 Initial Form 19 or 27 Document number:   
Facility Name: LORENCITO 4-4-34-66 Facility Number: Facility Type: PIT  
Location QtrQtr: NWNW Section: 4 Township: 34S 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 01/18/2022

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

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 256501 Facility Name: LORENCITO 4-4-34-66 Facility Type: Coal Bed Methane Well  
Location: QtrQtr: NWNW Sec: 4 Twp: 34S Range: 66W Meridian: 6  
County Name: LAS ANIMAS Latitude: 37.117440 Longitude: -104.791940

**Sample Information:**

The following Sample Information has been reviewed by the COGCC:

Batch ID: 110931 Document Name: 1 File Name: 280-157848-1 280-157848-1COGCCPivot.xlsx  
SampleType: Matrix:  
Facility ID: 256501 Sample ID: 649575 Sample Name: Lorencito 4-4-34-66 Sample Date: 01/18/2022  
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: 280-157848-10

Batch ID: 110933	Document Name: 2	File Name: 280-157848-2 280-157848-2COGCCPivot.xlsx	
SampleType: _____		Matrix: _____	
Facility ID: 256501	Sample ID: 649577	Sample Name: Lorencito 4-4-34-66	Sample Date: 01/18/2022
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: 280-157848-10

**Sample Facility Attachment:**

Facility ID	Attach Num	File Name	Document Name	File Type
256501	403437601	280-157848-2 J157848-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
256501	403437600	280-157848-2 J157848-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
256501	403437594	280-157848-1 J157848-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF

**Sample COGCC Well Related:**

No Sample COGCC 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.	10/10/2023
Total: 1 comment(s)		