

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:

403437642

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: 274797 Initial Form 19 or 27 Document number:
Facility Name: MCLEOD Facility Number: 9-42V Facility Type: PIT
Location QtrQtr: SENE Section: 9 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 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: 272388 Facility Name: MCLEOD 9-42V Facility Type: Coal Bed Methane Well
Location: QtrQtr: SENE Sec: 9 Twp: 33S Range: 67W Meridian: 6
County Name: LAS ANIMAS Latitude: 37.188870 Longitude: -104.885200

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 110940 Document Name: 2 File Name: 280-158193-2 280-158193-2COGCCPivot.xlsx
SampleType: Matrix:
Facility ID: 272388 Sample ID: 649584 Sample Name: McLeod 42-9 V 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: 280-158193-4

Batch ID: 110941 Document Name: 1 File Name: 272388 - EDD1 2102022.xlsx

SampleType: Matrix:

Facility ID: 272388 Sample ID: 649585 Sample Name: McLeod 42-9 V 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: 280-158193-4

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
272388	403437650	280-158193-2 J158193-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
272388	403437648	272388 - 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 Data	The data submitted by the operator can be accessed through the COGIS data system.	10/12/2023
Total: 1 comment(s)		