

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION Receive Date: 06/19/2023 Document Number: 403438043

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: 271916 Initial Form 19 or 27 Document number: Facility Name: PALLET RANCH Facility Number: 34-5 ONSITE Facility Type: PIT Location QtrQtr: SWSW Section: 25 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 05/01/2023 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: 268486 Facility Name: PALLET RANCH 34-25 Facility Type: Coal Bed Methane Well Location: QtrQtr: SWSE Sec: 25 Twp: 32S Range: 66W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.223500 Longitude: -104.729750

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 111023 Document Name: 2 File Name: 280-175849-2 280-175849-2COGCCPivot.xlsx SampleType: Matrix: Facility ID: 268486 Sample ID: 649666 Sample Name: Pallet Ranch 34-25 Sample Date: 05/01/2023 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: 280-175849-3

Batch ID: 111022 Document Name: 1 File Name: 280-175849-1 280-175849-1COGCCPivot.xlsx

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

Facility ID: 268486 Sample ID: 649665 Sample Name: Pallet Ranch 34-25 Sample Date: 05/01/2023

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: 280-175849-3

**Sample Facility Attachment:**

Facility ID	Attach Num	File Name	Document Name	File Type
268486	403438044	280-175849-1 J175849-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
268486	403438045	280-175849-2 J175849-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF

**Sample COGCC Well Related:**

No Sample COGCC Well Related Information Provided.

**General Comments**

<b>User Group</b>	<b>Comment</b>	<b>Comment Date</b>
Environmental Data	The data submitted by the operator can be accessed through the COGIS data system.	10/19/2023

Total: 1 comment(s)