

# State of Colorado Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



OGCC RECEPTION

Receive Date:

**06/19/2023**

Document Number:

**403438066**

## 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: <u>10705</u>                     | Contact Person: <u>Mackenzie Smith</u>   |
| Company Name: <u>EVERGREEN NATURAL RESOURCES LLC</u>   | Phone: <u>(303) 2848820</u>              |
| Address: <u>1875 LAWRENCE ST STE 1150</u>              | Fax: <u>( )</u>                          |
| City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u> | Email: <u>mackenzie.smith@enrllc.com</u> |

### Identification Information

|  |                                 |  |
|--|---------------------------------|--|
| API Number: 05 - <u>    </u> - <u>    </u>         | OGCC Facility ID: <u>257202</u> | Initial Form 19 or 27 Document number: <u>    </u> |
| Facility Name: <u>RITA 58 SECONDARY</u>            | Facility Number: <u>    </u>    | Facility Type: <u>PIT</u>                          |
| Location QtrQtr: <u>SWSE</u>                       | Section: <u>24</u>              | Township: <u>34S</u>                               |
|  | County: <u>LAS ANIMAS</u>       | Range: <u>66W</u>                                  |
|  |                                 | Meridian: <u>6</u>                                 |
|  |                                 | Field Name: <u>PURGATOIRE RIVER</u>                |
| Federal, Indian or State Lease Number: <u>    </u> |                                 |  |

### Information Submitted By:

|  |  |                                   |
|--|--|-----------------------------------|
| Company Name: <u>EVERGREEN NATURAL RESOURCES LLC</u> | Agent Name: <u>Mackenzie Smith</u>       | Title: <u>Production Engineer</u> |
| Phone Number: <u>303-2848820</u>                     | Email: <u>mackenzie.smith@enrllc.com</u> |                                   |

### Rule 909.J Inspection Information

Date the Pit was Inspected 09/07/2022

On inspection the Pit was:  Unlined     Lined     Fenced     Netted

### Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

|                                |                               |   |
|--------------------------------|-------------------------------|---|
| Facility ID: <u>217932</u>     | Facility Name: <u>RITA 58</u> | Facility Type: <u>Coal Bed Methane Well</u> |
| Location: QtrQtr: <u>SWSE</u>  | Sec: <u>24</u>                | Twp: <u>34S</u>                             |
|                                | Range: <u>66W</u>             | Meridian: <u>6</u>                          |
| County Name: <u>LAS ANIMAS</u> | Latitude: <u>37.063890</u>    | Longitude: <u>-104.727570</u>               |

### Sample Information:

The following Sample Information has been reviewed by the COGCC:

|                                   |                                 |  |
|-----------------------------------|---------------------------------|--|
| Batch ID: <u>111030</u>           | Document Name: <u>1</u>         | File Name: <u>217932 - edd1.xlsx</u>       |
| SampleType: <u>    </u>           | Matrix: <u>    </u>             |  |
| Facility ID: <u>217932</u>        | Sample ID: <u>649673</u>        | Sample Name: <u>Magpie 34-24</u>           |
|                                   |                                 | Sample Date: <u>09/07/2022</u>             |
| Collection Point: <u>WellHead</u> | Matrix: <u>WATER</u>            | Pre Post: <u>Rule 909.j initial sample</u> |
| Project Number: <u>    </u>       | Remediation Number: <u>    </u> | Complaint Number: <u>    </u>              |
|                                   |                                 | NOAV Number: <u>    </u>                   |
| Inspection Number: <u>    </u>    | Spill Number: <u>    </u>       | Laboratory: <u>TestAmerica Inc.</u>        |
|                                   |                                 | Lab Sample ID: <u>280-166220-2</u>         |

Batch ID: 111031 Document Name: 2 File Name: 280-166220-2COGCCPivot.xlsx

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

Facility ID: 217932 Sample ID: 649674 Sample Name: Magpie 34-24 Sample Date: 09/07/2022

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: 280-166220-2

**Sample Facility Attachment:**

| Facility ID | Attach Num | File Name                                     | Document Name                | File Type |
|-------------|------------|---|------------------------------|-----------|
| 217932      | 403438069  | J166220-2 UDS Level 2 Report Final Report.pdf | Analytical Laboratory Report | PDF       |
| 217932      | 403438068  | J166220-1 UDS Level 2 Report Final Report.pdf | Analytical Laboratory Report | PDF       |

**Sample COGCC Well Related:**

No Sample COGCC Well Related Information Provided.

**General Comments**

| <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. | 10/19/2023          |

Total: 1 comment(s)