

State of Colorado  
Energy & Carbon Management Commission

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OGCC RECEPTION

Receive Date:

06/21/2023

Document Number:

403441161

**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 -      -      OGCC Facility ID: 116021 Initial Form 19 or 27 Document number:     

Facility Name: GUS 13-18 Facility Number:      Facility Type: PIT

Location QtrQtr: NWSW Section: 18 Township: 32S Range: 65W 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 05/16/2023

On inspection the Pit was:  Unlined  Lined  Fenced  Netted

**Sample Location Information:**

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: <u>217711</u>	Facility Name: <u>GUS 13-18</u>	Facility Type: <u>    </u>
Location: QtrQtr: <u>NWSW</u>	Sec: <u>18</u>	Twp: <u>32S</u> Range: <u>65W</u> Meridian: <u>6</u>
County Name: <u>LAS ANIMAS</u>	Latitude: <u>37.256910</u>	Longitude: <u>-104.720290</u>

**Sample Information:**

The following Sample Information has been reviewed by the COGCC:

Batch ID: <u>111122</u>	Document Name: <u>1</u>	File Name: <u>280-176590-1 280-176590-1COGCCPivot.xlsx</u>
SampleType: <u>    </u>	Matrix: <u>    </u>	
Facility ID: <u>217711</u>	Sample ID: <u>649776</u>	Sample Name: <u>Gus 13-18</u> Sample Date: <u>05/16/2023</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>280-176590-3</u>

Batch ID: 111123 Document Name: 2 File Name: 280-176590-2COGCCPivot.xlsx

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

Facility ID: 217711 Sample ID: 649777 Sample Name: Gus 13-18 Sample Date: 05/16/2023

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: 280-176590-3

**Sample Facility Attachment:**

Facility ID	Attach Num	File Name	Document Name	File Type
217711	403441164	J176590-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
217711	403441162	280-176590-1 J176590-1 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)		