

FORM
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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:

09/28/2023

Document Number:

403544349

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: 257658 Initial Form 19 or 27 Document number:
Facility Name: LOTUS Facility Number: 23-35 ONSITE Facility Type: PIT
Location QtrQtr: NESW Section: 35 Township: 32S 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: Regulatory Consultant
Phone Number: 303-2848820 Email: mackenzie.smith@enrllc.com

Rule 909.J Inspection Information

Date the Pit was Inspected 08/24/2023

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

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 256343 Facility Name: LOTUS 23-35 Facility Type: Coal Bed Methane Well
Location: QtrQtr: NESW Sec: 35 Twp: 32S Range: 67W Meridian: 6
County Name: LAS ANIMAS Latitude: 37.214230 Longitude: -104.858940

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 113153 Document Name: Size of file in bytes: 11535 File Name: 280-180769-2COGCCPivot.xlsx
SampleType: Matrix:
Facility ID: 256343 Sample ID: 652012 Sample Name: Lotus 23-35 Sample Date: 08/24/2023
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: 280-180769-1

Batch ID: 113152 Document Name: Size of file in bytes: 29189 File Name: 280-180769-1 280-180769-1COGCCPivot.xlsx

SampleType: _____ Matrix: _____

Facility ID: 256343 Sample ID: 652011 Sample Name: Lotus 23-35 Sample Date: 08/24/2023

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: 280-180769-1

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
256343	403544357	280-180769-1 J180769-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
256343	403544365	J180769-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF

Sample COGCC Well Related:

No Sample COGCC Well Related Information Provided.

General Comments

<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.	10/26/2023
Total: 1 comment(s)		