

State of Colorado  
Energy & Carbon Management Commission

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OGCC RECEPTION

Receive Date:

10/03/2023

Document Number:

403548841

**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>280206</u>	Initial Form 19 or 27 Document number: <u>    </u>
Facility Name: <u>CATALINA</u>	Facility Number: <u>32-27 ONSITE</u>	Facility Type: <u>PIT</u>
Location QtrQtr: <u>SWNE</u>	Section: <u>27</u>	Township: <u>34S</u>
	Range: <u>65W</u>	Meridian: <u>6</u>
County: <u>LAS ANIMAS</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>Regulatory Consultant</u>
Phone Number: <u>303-2848820</u>	Email: <u>mackenzie.smith@enrllc.com</u>	

Rule 909.J Inspection Information

Date the Pit was Inspected 08/30/2023

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>272608</u>	Facility Name: <u>CATALINA 32-27</u>	Facility Type: <u>Coal Bed Methane Well</u>
Location: QtrQtr: <u>SWNE</u>	Sec: <u>27</u>	Twp: <u>34S</u>
	Range: <u>65W</u>	Meridian: <u>6</u>
County Name: <u>LAS ANIMAS</u>	Latitude: <u>37.057250</u>	Longitude: <u>-104.655720</u>

**Sample Information:**

The following Sample Information has been reviewed by the COGCC:

Batch ID: <u>113224</u>	Document Name: <u>1</u>	File Name: <u>280-180953-1COGCCPivot.xlsx</u>
SampleType: <u>    </u>	Matrix: <u>    </u>	
Facility ID: <u>272608</u>	Sample ID: <u>652081</u>	Sample Name: <u>Catalina 32-27</u>
	Sample Date: <u>08/30/2023</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>280-180953-7</u>

Batch ID: 113225 Document Name: 2 File Name: 280-180953-2COGCCPivot.xlsx

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

Facility ID: 272608 Sample ID: 652082 Sample Name: Catalina 32-27 Sample Date: 08/30/2023

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: 280-180953-7

**Sample Facility Attachment:**

Facility ID	Attach Num	File Name	Document Name	File Type
272608	403548842	J180953-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
272608	403548843	J180953-2 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)