

State of Colorado Oil and Gas Conservation Commission

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OGCC RECEPTION

Receive Date:

01/16/2023

Document Number:

403020308

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: 287548 Initial Form 19 or 27 Document number:
Facility Name: TRINITY Facility Number: 33-13 Facility Type: PIT
Location QtrQtr: NWSE Section: 13 Township: 32S Range: 68W 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 10/06/2021

On inspection the Pit was: ☒ Unlined ☐ Lined ☐ Fenced ☐ Netted

Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 284252 Facility Name: TRINITY 33-13 Facility Type:
Location: QtrQtr: NWSE Sec: 13 Twp: 32S Range: 68W Meridian: 6
County Name: LAS ANIMAS Latitude: 37.257246 Longitude: -104.945904

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 106853 Document Name: edd2 File Name: 284252 - EDD2 272022.xlsx
SampleType: Matrix:
Facility ID: 284252 Sample ID: 645248 Sample Name: Trinity 33-13 Sample Date: 12/13/2021
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: 280-156773-8

Batch ID: 98133 Document Name: Size of file in bytes: 43399 File Name: 284252 - EDD1 12302021.xlsx

SampleType: Matrix:

Facility ID: 284252 Sample ID: 635320 Sample Name: Trinity 33-13 Sample Date: 12/13/2021

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: 280-156773-8

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
284252	403292122	284252 - report2 272022.pdf	Analytical Laboratory Report	PDF
284252	403020309	284252 - report1 12302021.pdf	Analytical Laboratory Report	PDF
284548	403020311	284252 - report2 272022.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	The data submitted by the operator can be accessed through the COGIS data system.	01/23/2023
Environmental	Returned to draft. Facility ID issue.	12/23/2022
Total: 2 comment(s)		