

# State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION

Receive Date:

**06/14/2023**

Document Number:

**403433330**

## 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: 281064 Initial Form 19 or 27 Document number:   
Facility Name: CASABLANCA Facility Number: 11-28 TR ONSITE Facility Type: PIT  
Location QtrQtr: NWNW Section: 28 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: Production Engineer  
Phone Number: 303-2848820 Email: mackenzie.smith@enrllc.com

### Rule 909.J Inspection Information

Date the Pit was Inspected 03/02/2022  
On inspection the Pit was: ☒ Unlined ☐ Lined ☐ Fenced ☐ Netted

### Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 276198 Facility Name: CASABLANCA 11-28 TR Facility Type: Coal Bed Methane Well  
Location: QtrQtr: NWNW Sec: 28 Twp: 32S Range: 67W Meridian: 6  
County Name: LAS ANIMAS Latitude: 37.235730 Longitude: -104.901360

### Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 110783 Document Name: 2 File Name: 280-159281-2 280-159281-2COGCCPivot.xlsx  
SampleType:  Matrix:   
Facility ID: 276198 Sample ID: 649428 Sample Name: Casablanca 11-28 Tr Sample Date: 03/02/2022  
Collection Point: WellHead Matrix: WATER Pre Post: Rule 909.j subsequent sample  
Project Number:  Remediation Number:  Complaint Number:  NOAV Number:   
Inspection Number:  Spill Number:  Laboratory: TestAmerica Inc. Lab Sample ID: 280-159281-4

Batch ID: 110782	Document Name: 1	File Name: 280-159281-1 280-159281-1COGCCPivot.xlsx	
SampleType: _____		Matrix: _____	
Facility ID: 276198	Sample ID: 649427	Sample Name: Casablanca 11-28 Tr	Sample Date: 03/02/2022
Collection Point: WellHead	Matrix: WATER	Pre Post: Rule 909.j subsequent sample	
Project Number: _____	Remediation Number: _____	Complaint Number: _____	NOAV Number: _____
Inspection Number: _____	Spill Number: _____	Laboratory: TestAmerica Inc.	Lab Sample ID: 280-159281-4

### Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
276198	403433338	280-159281-1 J159281-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
276198	403433342	280-159281-2 J159281-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF

### Sample COGCC Well Related:

No Sample COGCC Well Related Information Provided.
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### General Comments

User Group	Comment	Comment Date
Environmental Data	The data submitted by the operator can be accessed through the COGIS data system.	07/28/2023
Total: 1 comment(s)		