

State of Colorado
Energy & Carbon Management Commission

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OGCC RECEPTION

Receive Date:

06/14/2023

Document Number:

403433506

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: <u>05 - -</u>	OGCC Facility ID: <u>270428</u>	Initial Form 19 or 27 Document number: _____
Facility Name: <u>DUKE</u>	Facility Number: <u>12-10 ONSITE</u>	Facility Type: <u>PIT</u>
Location QtrQtr: <u>SWNW</u>	Section: <u>10</u>	Township: <u>33S</u>
	Range: <u>67W</u>	Meridian: <u>6</u>
County: <u>LAS ANIMAS</u>	Field Name: <u>PURGATOIRE RIVER</u>	
Federal, Indian or State Lease Number: _____		

Information Submitted By:

Company Name: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Agent Name: <u>Mackenzie Smith</u>	Title: <u>Production Engineer</u>
Phone Number: <u>303-2848820</u>	Email: <u>mackenzie.smith@enrllc.com</u>	

Rule 909.J Inspection Information

Date the Pit was Inspected 01/27/2022

On inspection the Pit was: Unlined Lined Fenced Netted

Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: <u>266711</u>	Facility Name: <u>DUKE 12-10</u>	Facility Type: <u>Gas Production Well</u>
Location: QtrQtr: <u>SWNW</u>	Sec: <u>10</u>	Twp: <u>33S</u>
	Range: <u>67W</u>	Meridian: <u>6</u>
County Name: <u>LAS ANIMAS</u>	Latitude: <u>37.187400</u>	Longitude: <u>-104.882390</u>

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: <u>110806</u>	Document Name: <u>2</u>	File Name: <u>280-158193-2 280-158193-2COGCCPivot.xlsx</u>
SampleType: _____	Matrix: _____	
Facility ID: <u>266711</u>	Sample ID: <u>649451</u>	Sample Name: <u>Duke 12-10</u>
	Sample Date: <u>01/27/2022</u>	
Collection Point: <u>WellHead</u>	Matrix: <u>WATER</u>	Pre Post: <u>Rule 909.j subsequent sample</u>
Project Number: _____	Remediation Number: _____	Complaint Number: _____
		NOAV Number: _____
Inspection Number: _____	Spill Number: _____	Laboratory: <u>TestAmerica Inc.</u>
		Lab Sample ID: <u>280-158193-2</u>

Batch ID: 110805 Document Name: 1 File Name: 284120 - EDD1 2102022.xlsx

SampleType: _____ Matrix: _____

Facility ID: 266711 Sample ID: 649450 Sample Name: Duke 12-10 Sample Date: 01/27/2022

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: 280-158193-2

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
266711	403433521	280-158193-2 J158193-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
266711	403433518	266711 - report1 2102022.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.	07/31/2023
Total: 1 comment(s)		