

FORM
43Rev
05/21

State of Colorado Energy & Carbon Management Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



OGCC RECEPTION

Receive Date:

06/15/2023

Document Number:

403434982

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: 257981 Initial Form 19 or 27 Document number:
Facility Name: JACKS 24-6 PIT Facility Number: Facility Type: PIT
Location QtrQtr: SESW Section: 6 Township: 33S Range: 65W 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 01/28/2022On inspection the Pit was: ☒ Unlined ☐ Lined ☐ Fenced ☐ Netted

Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 217510 Facility Name: JACKS 24-6 Facility Type: Coal Bed Methane Well
Location: QtrQtr: SESW Sec: 6 Twp: 33S Range: 65W Meridian: 6
County Name: LAS ANIMAS Latitude: 37.195830 Longitude: -104.716680

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 110857 Document Name: 2 File Name: 280-157848-2 280-157848-2COGCCPivot.xlsx
SampleType: Matrix:
Facility ID: 217510 Sample ID: 649501 Sample Name: Jacks 24-6 Sample Date: 01/18/2022
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: 280-157848-5

Batch ID: 110856 Document Name: 1 File Name: 280-157848-1 280-157848-1COGCCPivot.xlsx

SampleType: Matrix:

Facility ID: 217510 Sample ID: 649500 Sample Name: Jacks 24-6 Sample Date: 01/18/2022

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: 280-157848-5

Sample Facility Attachment:

| Facility ID | Attach Num | File Name | Document Name | File Type |
|-------------|------------|--|------------------------------|-----------|
| 217510 | 403434984 | 280-157848-2 J157848-2 UDS Level 2 Report Final Report.pdf | Analytical Laboratory Report | PDF |
| 217510 | 403434983 | 280-157848-1 J157848-1 UDS Level 2 Report Final Report.pdf | Analytical Laboratory Report | PDF |

Sample COGCC Well Related:

No Sample COGCC Well Related Information Provided.

General Comments

| User Group | Comment | Comment Date |
|---------------------|---|--------------|
| Environmental Data | The data submitted by the operator can be accessed through the COGIS data system. | 08/22/2023 |
| Total: 1 comment(s) | | |