

State of Colorado Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



OGCC RECEPTION
Receive Date: 06/16/2023
Document Number: 403436814

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>263591</u>	Initial Form 19 or 27 Document number: <u> </u>		
Facility Name: <u>KLINGON ONSITE</u>	Facility Number: <u>41-32</u>	Facility Type: <u>PIT</u>		
Location QtrQtr: <u>NENE</u>	Section: <u>32</u>	Township: <u>33S</u>	Range: <u>66W</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>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 01/17/2022

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>261446</u>	Facility Name: <u>KLINGON 41-32</u>	Facility Type: <u>Coal Bed Methane Well</u>		
Location: QtrQtr: <u>NENE</u>	Sec: <u>32</u>	Twp: <u>33S</u>	Range: <u>66W</u>	Meridian: <u>6</u>
County Name: <u>LAS ANIMAS</u>	Latitude: <u>37.131840</u>	Longitude: <u>-104.797850</u>		

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: <u>110913</u>	Document Name: <u>2</u>	File Name: <u>280-157813-2 280-157813-2COGCCPivot.xlsx</u>	
SampleType: <u> </u>	Matrix: <u> </u>		
Facility ID: <u>261446</u>	Sample ID: <u>649557</u>	Sample Name: <u>Klingon 41-32</u>	Sample Date: <u>01/17/2022</u>
Collection Point: <u>WellHead</u>	Matrix: <u>WATER</u>	Pre Post: <u>Rule 909.j subsequent 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>280-157813-2</u>

Batch ID: 110912 Document Name: 1 File Name: 280-157813-1 280-157813-1COGCCPivot.xlsx

SampleType: _____ Matrix: _____

Facility ID: 261446 Sample ID: 649556 Sample Name: Klingon 41-32 Sample Date: 01/17/2022

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: 280-157813-2

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
261446	403436823	280-157813-2 J157813-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
261446	403436819	280-157813-1 J157813-1 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	The data submitted by the operator can be accessed through the COGIS data system.	09/07/2023
Total: 1 comment(s)		