

State of Colorado
Energy & Carbon Management Commission

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OGCC RECEPTION

Receive Date:

06/19/2023

Document Number:

403438016

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 - - OGCC Facility ID: 280405 Initial Form 19 or 27 Document number:

Facility Name: TONTO Facility Number: 42-23 ONSITE Facility Type: PIT

Location QtrQtr: SENE Section: 23 Township: 32S Range: 66W 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 05/01/2023

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>276418</u>	Facility Name: <u>TONTO 42-23</u>	Facility Type: <u>Coal Bed Methane Well</u>
Location: QtrQtr: <u>SENE</u>	Sec: <u>23</u>	Twp: <u>32S</u> Range: <u>66W</u> Meridian: <u>6</u>
County Name: <u>LAS ANIMAS</u>	Latitude: <u>37.244700</u>	Longitude: <u>-104.742220</u>

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: <u>111013</u>	Document Name: <u>1</u>	File Name: <u>280-175849-1 280-175849-1COGCCPivot.xlsx</u>
SampleType: <u> </u>	Matrix: <u> </u>	
Facility ID: <u>276418</u>	Sample ID: <u>649656</u>	Sample Name: <u>Tonto 42-23</u> Sample Date: <u>05/01/2023</u>
Collection Point: <u>WellHead</u>	Matrix: <u>WATER</u>	Pre Post: <u>Rule 909.j initial 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>280-175849-2</u>

Batch ID: 111014 Document Name: 2 File Name: 280-175849-2 280-175849-2COGCCPivot.xlsx

SampleType: _____ Matrix: _____

Facility ID: 276418 Sample ID: 649657 Sample Name: Tonto 42-23 Sample Date: 05/01/2023

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: 280-175849-2

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
276418	403438017	280-175849-1 J175849-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
276418	403438019	280-175849-2 J175849-2 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.	10/19/2023

Total: 1 comment(s)