

FORM  
43Rev  
05/21State of Colorado  
Energy & Carbon Management Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

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

**Sample Information:**

The following Sample Information has been reviewed by the COGCC:

Batch ID: 111013 Document Name: 1 File Name: 280-175849-1 280-175849-1COGCCPivot.xlsx  
SampleType: Matrix:  
Facility ID: 276418 Sample ID: 649656 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

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.
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**General Comments**

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Environmental Data	The data submitted by the operator can be accessed through the COGIS data system.	10/19/2023
Total: 1 comment(s)		