

State of Colorado  
Energy & Carbon Management Commission

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OGCC RECEPTION  
Receive Date:  
**10/03/2023**  
Document Number:  
**403548791**

**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: 274271 Initial Form 19 or 27 Document number: \_\_\_\_\_  
Facility Name: AGATE Facility Number: 11-11 ONSITE Facility Type: PIT  
Location QtrQtr: NWNW Section: 11 Township: 34S 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: Regulatory Consultant  
Phone Number: 303-2848820 Email: mackenzie.smith@enrllc.com

Rule 909.J Inspection Information

Date the Pit was Inspected 08/30/2023  
On inspection the Pit was:  Unlined  Lined  Fenced  Netted

**Sample Location Information:**

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 269778 Facility Name: AGATE 11-11 Facility Type: Coal Bed Methane Well  
Location: QtrQtr: NWNW Sec: 11 Twp: 34S Range: 65W Meridian: 6  
County Name: LAS ANIMAS Latitude: 37.105430 Longitude: -104.647110

**Sample Information:**

The following Sample Information has been reviewed by the COGCC:

Batch ID: 113213 Document Name: 2 File Name: 280-180953-2COGCCPivot.xlsx  
SampleType: \_\_\_\_\_ Matrix: \_\_\_\_\_  
Facility ID: 269778 Sample ID: 652070 Sample Name: Agate 11-11 Sample Date: 08/30/2023  
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: 280-180953-1

Batch ID: 113212 Document Name: 1 File Name: 280-180953-1COGCCPivot.xlsx

SampleType: \_\_\_\_\_ Matrix: \_\_\_\_\_

Facility ID: 269778 Sample ID: 652069 Sample Name: Agate 11-11 Sample Date: 08/30/2023

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: 280-180953-1

**Sample Facility Attachment:**

| Facility ID | Attach Num | File Name                                     | Document Name                | File Type |
|-------------|------------|---|------------------------------|-----------|
| 269778      | 403548795  | J180953-2 UDS Level 2 Report Final Report.pdf | Analytical Laboratory Report | PDF       |
| 269778      | 403548792  | J180953-1 UDS Level 2 Report Final Report.pdf | Analytical Laboratory Report | PDF       |

**Sample COGCC Well Related:**

No Sample COGCC Well Related Information Provided.

**General Comments**

| <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. | 10/26/2023          |

Total: 1 comment(s)