

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION

Receive Date:

10/03/2023

Document Number:

403548800

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: 285093 Initial Form 19 or 27 Document number:
Facility Name: AMX Facility Number: 13-13 TR Facility Type: PIT
Location QtrQtr: NWSW Section: 13 Township: 32S Range: 67W 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 08/30/2023On inspection the Pit was: ☒ Unlined ☐ Lined ☐ Fenced ☐ Netted

Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 281712 Facility Name: AMX 13-13 TR Facility Type:
Location: QtrQtr: NWSW Sec: 13 Twp: 32S Range: 67W Meridian: 6
County Name: LAS ANIMAS Latitude: 37.257630 Longitude: -104.845290

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 113215 Document Name: 2 File Name: 280-180953-2COGCCPivot.xlsx
SampleType: Matrix:
Facility ID: 281712 Sample ID: 652072 Sample Name: AMX 13-13 TR 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: 280-180953-3

Batch ID: 113214	Document Name: 1	File Name: 280-180953-1COGCCPivot.xlsx
SampleType: _____	Matrix: _____	
Facility ID: 281712	Sample ID: 652071	Sample Name: AMX 13-13 TR
Collection Point: WellHead	Matrix: WATER	Pre Post: Rule 909.j initial sample
Project Number: _____	Remediation Number: _____	Complaint Number: _____
Inspection Number: _____	Spill Number: _____	Laboratory: TestAmerica Inc.
		NOAV Number: _____
		Lab Sample ID: 280-180953-3

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
281712	403548827	J180953-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
281712	403548829	J180953-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF

Sample COGCC Well Related:

No Sample COGCC Well Related Information Provided.

General Comments

<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)		