

State of Colorado  
Energy & Carbon Management Commission

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OGCC RECEPTION

Receive Date:

01/16/2024

Document Number:

403655793

**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>Andrew Haag</u>
Company Name: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Phone: <u>(970) 3314533</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>andrewjhaag@enrllc.com</u>

**Identification Information**

API Number: 05 -      -      OGCC Facility ID: 274268 Initial Form 19 or 27 Document number:     

Facility Name: AURORA TR Facility Number: 21-12 ONSITE Facility Type: PIT

Location QtrQtr: NENW Section: 12 Township: 33S 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: Andrew Haag Title: Environmental Technician

Phone Number: 970-3314533 Email: andrewjhaag@enrllc.com

Rule 909.J Inspection Information

Date the Pit was Inspected 09/07/2023

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>274268</u>	Facility Name: <u>AURORA TR 21-12 ONSITE</u>	Facility Type: <u>PIT</u>
Location: QtrQtr: <u>NENW</u>	Sec: <u>12</u>	Twp: <u>33S</u> Range: <u>67W</u> Meridian: <u>6</u>
County Name: <u>LAS ANIMAS</u>	Latitude: <u>37.192075</u>	Longitude: <u>-104.843587</u>

**Sample Information:**

The following Sample Information has been reviewed by the COGCC:

Batch ID: <u>116226</u>	Document Name: <u>TA</u>	File Name: <u>280-181145-1COGCCPivot.xlsx</u>
SampleType: <u>    </u>	Matrix: <u>    </u>	
Facility ID: <u>274268</u>	Sample ID: <u>655486</u>	Sample Name: <u>Aurora 21-12 TR</u> Sample Date: <u>09/06/2023</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>280-181145-2</u>

**Sample Facility Attachment:**

No Facility Attachment

**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.	01/16/2024
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Total: 1 comment(s)