

**FORM
43**Rev
05/21**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109**OGCC RECEPTION****Receive Date:****01/16/2023****Document Number:****403020185****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: 263608 Initial Form 19 or 27 Document number:
Facility Name: SHIPSTONES Facility Number: 34-19 Facility Type: PIT
Location QtrQtr: SWSE Section: 19 Township: 33S 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 InformationDate the Pit was Inspected 05/25/2021On inspection the Pit was: ☒ Unlined ☐ Lined ☐ Fenced ☐ Netted**Sample Location Information:**

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 261721 Facility Name: SHIPSTONES 34-19 Facility Type: Coal Bed Methane Well
Location: QtrQtr: SWSE Sec: 19 Twp: 33S Range: 66W Meridian: 6
County Name: LAS ANIMAS Latitude: 37.152520 Longitude: -104.818080

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 106854 Document Name: edd1 File Name: 261721 - EDD1 1232021.xlsx
SampleType: Matrix:
Facility ID: 261721 Sample ID: 645249 Sample Name: Shipstones 34-19 Sample Date: 11/18/2021
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: 280-155873-2

Batch ID: 98124 Document Name: Size of file in bytes: 11304 File Name: 261721 - EDD2 12222021.xlsx

SampleType: Matrix:

Facility ID: 261721 Sample ID: 635311 Sample Name: Shipstones 34-19 Sample Date: 11/18/2021

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: 280-155873-2

Sample Facility Attachment:

| Facility ID | Attach Num | File Name | Document Name | File Type |
|-------------|------------|----------------------------------|------------------------------|-----------|
| 263608 | 403020187 | 261721 - report1 1232021.pdf | Analytical Laboratory Report | PDF |
| 261721 | 403020189 | 261721 - report2 12222021.pdf | Analytical Laboratory Report | PDF |
| 261721 | 403292132 | 261721 - report1 1232021.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 | The data submitted by the operator can be accessed through the COGIS data system. | 01/23/2023 |
| Environmental | Returned to draft for correction. Facility ID issue. | 12/22/2022 |
| Total: 2 comment(s) | | |