

State of Colorado Oil and Gas Conservation Commission

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OGCC RECEPTION Receive Date: 03/29/2023 Document Number: 403189979

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: 270449 Initial Form 19 or 27 Document number: Facility Name: GAMMA Facility Number: 13-3 ONSITE Facility Type: PIT Location QtrQtr: NWSW Section: 3 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: Mackenzie Smith Title: Production Engineer Phone Number: 303-2848820 Email: mackenzie.smith@enrllc.com

Rule 909.J Inspection Information

Date the Pit was Inspected 01/31/2022 On inspection the Pit was: [X] Unlined [] Lined [] Fenced [] Netted

Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 266793 Facility Name: GAMMA 13-3 Facility Type: Coal Bed Methane Well Location: QtrQtr: NWSW Sec: 3 Twp: 33S Range: 67W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.199370 Longitude: -104.881710

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 108929 Document Name: 1 File Name: 280-158276-1 280-158276-1COGCCPivot.xlsx SampleType: Matrix: Facility ID: 266793 Sample ID: 647510 Sample Name: Gamma 13-3 Sample Date: 01/31/2022 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: 280-158276-1

Batch ID: 104213 Document Name: 2 File Name: 280-158276-2 280-158276-2COGCCPivot.xlsx

SampleType: _____ Matrix: _____

Facility ID: 266793 Sample ID: 642153 Sample Name: Gamma 13-3 Sample Date: 01/31/2022

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: 280-158276-1

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
266793	403189981	280-158276-2 J158276-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
266793	403189980	266793 - report1 382022.pdf	Analytical Laboratory Report	PDF
266793	403359758	280-158276-1 J158276-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF

Sample COGCC Well Related:

No Sample COGCC Well Related Information Provided.

General Comments

User Group	Comment	Comment Date
Environmental	The data submitted by the operator can be accessed through the COGIS data system.	04/07/2023
Environmental	RTD - duplicate samples	03/01/2023
Total: 2 comment(s)		