

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: 03/29/2023 Document Number: 403359725

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: Logan Smith Company Name: EVERGREEN NATURAL RESOURCES LLC Phone: (720) 467-3042 Address: 1875 LAWRENCE ST STE 1150 Fax: () City: DENVER State: CO Zip: 80202 Email: Logan.Smith@enrllc.com

Identification Information

API Number: 05 - - OGCC Facility ID: 270769 Initial Form 19 or 27 Document number: Facility Name: GRAFF Facility Number: 9-31V Facility Type: PIT Location QtrQtr: NWNE Section: 9 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: Logan Smith Title: Production Tech Phone Number: 720-4673042 Email: Logan.Smith@enrllc.com

Rule 909.J Inspection Information

Date the Pit was Inspected 02/13/2023 On inspection the Pit was: [X] Unlined [] Lined [X] Fenced [] Netted

Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 268338 Facility Name: GRAFF 9-31V Facility Type: Coal Bed Methane Well Location: QtrQtr: NWNE Sec: 9 Twp: 33S Range: 67W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.191580 Longitude: -104.889990

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 108925 Document Name: 1 File Name: 280-172388-1 280-172388-1COGCCPivot.xlsx SampleType: Matrix: Facility ID: 268338 Sample ID: 647506 Sample Name: Graff 31-9 V Sample Date: 02/13/2023 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: 280-172388-1

Batch ID: 108936 Document Name: 2 File Name: 280-172388-2 280-172388-2COGCCPivot.xlsx

SampleType: _____ Matrix: _____

Facility ID: 268338 Sample ID: 647517 Sample Name: Graff 31-9 V Sample Date: 02/13/2023

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: 280-172388-1

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
268338	403359848	280-172388-2 J172388-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
268338	403359842	280-172388-1 J172388-1 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

Total: 1 comment(s)