

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION Receive Date: 06/19/2023 Document Number: 403438010

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: 119944 Initial Form 19 or 27 Document number: Facility Name: RITA 32 Facility Number: Facility Type: PIT Location QtrQtr: NENE Section: 10 Township: 34S 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 Information

Date the Pit was Inspected 09/06/2022 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: 217855 Facility Name: RITA 32 Facility Type: Coal Bed Methane Well Location: QtrQtr: NENE Sec: 10 Twp: 34S Range: 66W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.103750 Longitude: -104.761520

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 111012 Document Name: 2 File Name: 280-166164-2COGCCPivot.xlsx SampleType: Matrix: Facility ID: 217855 Sample ID: 649655 Sample Name: Wart Hog 41-10 Sample Date: 09/06/2022 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: 280-166164-4

Batch ID: 111011 Document Name: 1 File Name: 217855 - Edd1.xlsx

SampleType: _____ Matrix: _____

Facility ID: 217855 Sample ID: 649654 Sample Name: Wart Hog 41-10 Sample Date: 09/06/2022

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: 280-166164-4

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
217855	403438014	J166164-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
217855	403438013	J166164-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF

Sample COGCC Well Related:

No Sample COGCC Well Related Information Provided.

General Comments

<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.	10/19/2023
Total: 1 comment(s)		