

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION Receive Date: 10/23/2023 Document Number: 403569222

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: Brandon Brekke Company Name: EVERGREEN NATURAL RESOURCES LLC Phone: (303) 6816593 Address: 1875 LAWRENCE ST STE 1150 Fax: () City: DENVER State: CO Zip: 80202 Email: brandon.brekke@enrllc.com

Identification Information

API Number: 05 - - OGCC Facility ID: 281382 Initial Form 19 or 27 Document number: Facility Name: COSTELLO Facility Number: 44-24 ONSITE Facility Type: PIT Location QtrQtr: SESE Section: 24 Township: 32S 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 Agent Name: Title: Phone Number: Email:

Rule 909.J Inspection Information

Date the Pit was Inspected 08/30/2023 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: 278170 Facility Name: COSTELLO 44-24 Facility Type: Coal Bed Methane Well Location: QtrQtr: SESE Sec: 24 Twp: 32S Range: 67W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.237610 Longitude: -104.831150

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 113785 Document Name: 1 File Name: 280-180953-1COGCCPivot.xlsx SampleType: Matrix: Facility ID: 278170 Sample ID: 652725 Sample Name: Costello 44-24 Sample Date: 08/30/2023 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: 280-180953-6

Batch ID: 113786 Document Name: 2 File Name: 280-180953-2COGCCPivot.xlsx

SampleType: _____ Matrix: _____

Facility ID: 278170 Sample ID: 652726 Sample Name: Costello 44-24 Sample Date: 08/30/2023

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: 280-180953-6

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
278170	403569224	J180953-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
278170	403569226	J180953-2 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.	10/31/2023

Total: 1 comment(s)