

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION Receive Date: 11/08/2023 Document Number: 403589275

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: 264493 Initial Form 19 or 27 Document number: Facility Name: CORKSCREW Facility Number: 33-12 ONSITE Facility Type: PIT Location QtrQtr: NWSE Section: 12 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 Agent Name: Title: Phone Number: Email:

Rule 909.J Inspection Information

Date the Pit was Inspected 09/13/2023 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: 261952 Facility Name: CORKSCREW 33-12 Facility Type: Coal Bed Methane Well Location: QtrQtr: NWSE Sec: 12 Twp: 33S Range: 67W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.183770 Longitude: -104.835740

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 114419 Document Name: 1 File Name: 280-181464-1COGCCPivot.xlsx SampleType: Matrix: Facility ID: 261952 Sample ID: 653465 Sample Name: Corkscrew 33-12 Sample Date: 09/13/2023 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: 280-181464-2

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
301137	403589284	J181464-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
261952	403589277	J181464-1 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
301137	403589290	J181464-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
261952	403589295	J181464-2 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. The EDD did not include analytical data for radium 226, 228, or 226+228.	11/30/2023

Total: 1 comment(s)