

State of Colorado Oil and Gas Conservation Commission

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OGCC RECEPTION Receive Date: 12/02/2021 Document Number: 402885481

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: 119884 Initial Form 19 or 27 Document number: Facility Name: RITA 13 Facility Number: Facility Type: PIT Location QtrQtr: NENE Section: 18 Township: 34S Range: 65W 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 05/13/2021 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: 217797 Facility Name: RITA 13 Facility Type: Oil and Gas Well Location: QtrQtr: NENE Sec: 18 Twp: 34S Range: 65W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.090940 Longitude: -104.706550

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 93315 Document Name: edd2 File Name: 217797 - EDD2 - 09202021.xlsx SampleType: Matrix: Facility ID: 217797 Sample ID: 630136 Sample Name: Squirrel 41-18 Sample Date: 08/11/2021 Collection Point: WellHead Matrix: WATER Pre Post: Rule 909.j inital sample Project Number: Remediation Number: Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: TestAmerica Inc. Lab Sample ID: 280-151790-2

Batch ID: 93314 Document Name: edd1 File Name: 217797 - EDD1 - 08302021.xlsx

SampleType: _____ Matrix: _____

Facility ID: 217797 Sample ID: 630135 Sample Name: Squirrel 41-18 Sample Date: 08/11/2021

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: 280-151790-2

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
217797	402885483	217797 - Report2 - 09202021.pdf	Analytical Laboratory Report	PDF
217797	402885482	217797 - Report1 - 08302021.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	A task has been opened for the Integrity Group to review the information provided by the operator.	05/12/2022

Total: 1 comment(s)