

State of Colorado Oil and Gas Conservation Commission

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OGCC RECEPTION Receive Date: 01/16/2023 Document Number: 402831688

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: 263589 Initial Form 19 or 27 Document number: Facility Name: JEDI Facility Number: 42-1 Facility Type: PIT Location QtrQtr: SENE Section: 1 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: Mackenzie Smith Title: Production Engineer Phone Number: 303-2848820 Email: mackenzie.smith@enrllc.com

Rule 909.J Inspection Information

Date the Pit was Inspected 06/07/2021 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: 262311 Facility Name: JEDI 42-1 Facility Type: Coal Bed Methane Well Location: QtrQtr: SENE Sec: 1 Twp: 33S Range: 67W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.201220 Longitude: -104.831270

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 106855 Document Name: edd2 File Name: 262311 - EDD2 - 09242021.xlsx SampleType: Matrix: Facility ID: 262311 Sample ID: 645250 Sample Name: Jedi 42-1 Sample Date: 08/16/2021 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: 280-151932-1

Batch ID: 91815 Document Name: Jedi 42-1 File Name: 262311 - EDD1 - 08302021.xlsx

SampleType: _____ Matrix: _____

Facility ID: 262311 Sample ID: 628497 Sample Name: Jedi 42-1 Sample Date: 08/16/2021

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: 280-151932-1

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
262311	402831691	262311 - Report1 - 08302021.pdf	Analytical Laboratory Report	PDF
263589	402831693	262311 - Report2 - 09242021.pdf	Analytical Laboratory Report	PDF
262381	403041935	262311 - Report2 - 09242021.pdf	Analytical Laboratory Report	PDF
262311	403292139	262311 - Report2 - 09242021.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.	02/07/2023
Environmental	Returned for draft for correction.	11/18/2022
Environmental	Returned for draft for correction.	05/05/2022
Total: 3 comment(s)		