

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION Receive Date: 06/16/2023 Document Number: 403436975

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: 278929 Initial Form 19 or 27 Document number: Facility Name: LOOKOUT POINT TR ONSITE Facility Number: 31-23 Facility Type: PIT Location QtrQtr: NWNE Section: 23 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 01/25/2022 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: 274916 Facility Name: LOOKOUT POINT 31-23 TR Facility Type: Coal Bed Methane Well Location: QtrQtr: NWNE Sec: 23 Twp: 33S Range: 67W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.162530 Longitude: -104.854140

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 110926 Document Name: 2 File Name: 280-158060-2 280-158060-2COGCCPivot.xlsx SampleType: Matrix: Facility ID: 274916 Sample ID: 649570 Sample Name: Lookout Point 31-23 Tr Sample Date: 01/25/2022 Collection Point: WellHead Matrix: WATER Pre Post: Rule 909.j subsequent sample Project Number: Remediation Number: Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: TestAmerica Inc. Lab Sample ID: 280-158060-4

Batch ID: 110925 Document Name: 1 File Name: 274916 - EDD1 282022.xlsx

SampleType: _____ Matrix: _____

Facility ID: 274916 Sample ID: 649569 Sample Name: Lookout Point 31-23 Tr Sample Date: 01/25/2022

Collection Point: WellHead Matrix: WATER Pre Post: Rule 909.j subsequent sample

Project Number: _____ Remediation Number: _____ Complaint Number: _____ NOAV Number: _____

Inspection Number: _____ Spill Number: _____ Laboratory: TestAmerica Inc. Lab Sample ID: 280-158060-4

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
274916	403436979	280-158060-2 J158060-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
274916	403436976	274916 - report1 282022.pdf	Analytical Laboratory Report	PDF

Sample COGCC Well Related:

No Sample COGCC Well Related Information Provided.

General Comments

User Group	Comment	Comment Date
Environmental Data	The data submitted by the operator can be accessed through the COGIS data system.	10/10/2023

Total: 1 comment(s)