

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION Receive Date: 10/23/2023 Document Number: 403568887

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: 270530 Initial Form 19 or 27 Document number: Facility Name: ANAZAZI Facility Number: 44-8 ONSITE Facility Type: PIT Location QtrQtr: SESE Section: 8 Township: 33S Range: 66W 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 08/29/2023 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: 265060 Facility Name: ANASAZI 44-8 Facility Type: Location: QtrQtr: SESE Sec: 8 Twp: 33S Range: 66W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.180610 Longitude: -104.797630

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 113772 Document Name: 1 File Name: 280-180904-1COGCCPivot.xlsx SampleType: Matrix: Facility ID: 265060 Sample ID: 652696 Sample Name: Anasazi 44-8 Sample Date: 08/29/2023 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: 280-180904-6

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
265060	403568901	J180904-1 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.	10/30/2023

Total: 1 comment(s)