

State of Colorado Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



OGCC RECEPTION Receive Date: 11/08/2023 Document Number: 403589298

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: 264932 Initial Form 19 or 27 Document number: Facility Name: CARROLL Facility Number: 32-27 ONSITE Facility Type: PIT Location QtrQtr: SWNE Section: 27 Township: 32S 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 09/12/2023 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: 263208 Facility Name: CARROLL 32-27 Facility Type: Coal Bed Methane Well Location: QtrQtr: SWNE Sec: 27 Twp: 32S Range: 67W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.230950 Longitude: -104.873560

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 114423 Document Name: 1 File Name: 280-181391-1COGCCPivot.xlsx SampleType: Matrix: Facility ID: 263208 Sample ID: 653475 Sample Name: Carroll 32-27 Sample Date: 09/12/2023 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: 280-181391-4

Sample Facility Attachment:

Facility ID	Attach Num	File Name	Document Name	File Type
257999	403589304	J181391-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
263208	403589307	J181391-2 UDS Level 2 Report Final Report.pdf	Analytical Laboratory Report	PDF
263208	403589302	J181391-1 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.	11/30/2023

Total: 1 comment(s)