

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION Receive Date: 01/22/2024 Document Number: 403662275

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: Andrew Haag Company Name: EVERGREEN NATURAL RESOURCES LLC Phone: (970) 3314533 Address: 1875 LAWRENCE ST STE 1150 Fax: () City: DENVER State: CO Zip: 80202 Email: andrewjhaag@enrllc.com

Identification Information

API Number: 05 - - OGCC Facility ID: 257334 Initial Form 19 or 27 Document number: Facility Name: RITA 69 PRIMARY Facility Number: Facility Type: PIT Location QtrQtr: NWNW Section: 32 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: Andrew Haag Title: Environmental Technician Phone Number: 970-3314533 Email: andrew.haag@enrllc.com

Rule 909.J Inspection Information

Date the Pit was Inspected 12/27/2023 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: 257334 Facility Name: RITA 69 PRIMARY Facility Type: PIT Location: QtrQtr: NWNW Sec: 32 Twp: 34S Range: 65W Meridian: 6 County Name: LAS ANIMAS Latitude: 37.047302 Longitude: -104.698951

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 116499 Document Name: TA1 File Name: 280-186108-1COGCCPivot.xlsx SampleType: Matrix: Facility ID: 257334 Sample ID: 655780 Sample Name: Rooster 11-32 Sample Date: 12/27/2023 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: 280-186108-1

Sample Facility Attachment:

No Facility Attachment

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.	02/01/2024
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Total: 1 comment(s)